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CORINNA MAINE



For The Year 1949-1950

ANNUAL
REPORT

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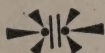
ANNUAL REPORT

of the

Municipal Officers

of the Town of

CORINNA, MAINE



For the Year

1949-1950

Important

All Taxpayers should read the following and comply with it. Section 70, Chapter 180, Revised Statutes of Maine, 1933:

Before making an assessment, the Assessors shall give reasonable notice in writing to the Inhabitants, by posting notifications in some public place in Town, or shall notify them, in such other ways as the Town at its Annual Meeting directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner, after such notice, or any non-resident owner after being reasonably requested thereto by the Assessors, does not bring in such lists, he is thereby barred of his right to make application to the Assessors or the County Commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice to the taxpayer.

Town Manager's Report

I herewith submit my second annual report as town manager for the fiscal year 1949-1950. I am pleased to present this on behalf of my fellow town officials from whom I have received excellent cooperation during the past year.

Respectfully submitted,

JOHN W. BIRD,

Town Manager

Town Officers, 1949-1950

Moderator

O. L. SPRAGUE

Town Clerk and Treasurer

REBA J. TUTTLE

Selectmen and Overseers of Poor

DONALD K. MAXIM, Chairman

RAYNOR I. CROSMAN JEROME A. EMERSON

RALPH G. SMITH CHARLES H. KNOWLES

Assessors

JEROME A. EMERSON CHARLES H. KNOWLES

J. FRED MORANG

Town Manager and Collector

JOHN W. BIRD

School Committee

EDNA A. HUTCHINS, Chairman

KATHRYN SAWTELLE

Superintendent of Schools

CLAYTON A. STORER

Fire Chief

HERBERT I. DOW

Constables

PRESTON A. KNOWLTON THOMAS E. CLARK

LESLIE SIMPSON

Sealer of Weights and Measures

ROY J. BUXTON

Superintendent of Cemeteries

JOHN W. BIRD

Report of Municipal Officers

| | Real Estate | Personal Property | Total |
|--------------|---------------------|----------------------|---------------------|
| Resident | \$662,045.00 | \$120,100.00 | \$820,370.00 |
| Non-Resident | 158,325.00 | 31,920.00 | 152,020.00 |
| | <u>\$820,370.00</u> | <u>\$152,020.00</u> | <u>\$972,390.00</u> |

APPROPRIATIONS VOTED AT ANNUAL TOWN MEETING MARCH 14, 1949

| | |
|---------------------------------|------------|
| ✓Contingent Account | \$2,000.00 |
| ✓Fire Department | 1,500.00 |
| ✓Fire Hose | 500.00 |
| ✓Public Health Nurse | 100.00 |
| ✓Sewers | 100.00 |
| ✓Town Dump | 100.00 |
| ✓Summer Roads and Bridges | 9,000.00 |
| ✓Winter Roads | 4,000.00 |
| ✓State Aid Highway Construction | 1,332.00 |
| ✓Street Lights and Beacon | 757.00 |
| ✓Poor Relief | 1,700.00 |
| ✓Aid to Dependent Children | 1,400.00 |
| ✓Common Schools | 12,000.00 |
| ✓Textbooks | 900.00 |
| ✓Repairs and Maintenance | 600.00 |
| ✓Supplies and Incidentals | 900.00 |
| ✓Insurance | 100.00 |
| ✓Secondary School | 12,000.00 |
| ✓Superintendent's Salary | 1,000.00 |
| ✓Library Maintenance | 3,000.00 |
| ✓Library Books | 400.00 |
| ✓Memorial Day | 75.00 |
| ✓Winchester Park | 60.00 |
| Cemeteries | 200.00 |
| Interest and Tax Discounts | 1,000.00 |

| | |
|---|-------------|
| Abatements | 150.00 |
| Tomb Construction (Note) | 1,500.00 |
| ✓ Tractor Track (Note) | 712.32 |
| ✓ Tractor (Note) | 2,000.00 |
| ✓ Public Parking Lot | 1,000.00 |
| ✓ Fire Department (Members) | 407.25 |
| ✓ Sidewalks | 500.00 |
| ✓ Band Concerts | 200.00 |
| | <hr/> |
| Total Appropriations | \$61,193.57 |
| State Tax | 7,638.53 |
| County Tax | 2,106.00 |
| Overlay | 408.98 |
| | <hr/> |
| Total Assessment | \$71,347.08 |
| Amount Assessed Real and Personal Property | \$70,012.08 |
| 445 Polls at \$3.00 | 1,335.00 |
| | <hr/> |
| Total Tax Commitment | \$71,347.08 |

The above amount was committed to the Collector of Taxes on May 14, 1949 in accordance with the vote of the town.

| | |
|---------------------------|-----------|
| Supplemental Assessment | \$ 318.27 |
| Number of Polls Taxed | 445 |
| Number of Polls Not Taxed | 37 |

Rate of Taxation: \$72.00 per \$1,000.00 of valuation.

CHARLES H. KNOWLES

JEROME A. EMERSON

J. FRED MORANG

Assessors of Corinna

Report of Overseers of the Poor

SUPPORT OF POOR (Corinna Settlement)

| | | |
|---------------|-----------|------------|
| | Resources | |
| Appropriation | | \$1,700.00 |

| | | |
|---|--------------|------------|
| | Expenditures | |
| Paid for Support of Poor as per following distribution statement | | \$1,729.01 |

| | | |
|-------------------------------------|----|-------|
| Overdraft to Summary of Accounts | \$ | 29.01 |
|-------------------------------------|----|-------|

D. K. MAXIM

R. I. CROSMAN

JEROME A. EMERSON

RALPH G. SMITH

CHARLES H. KNOWLES

Overseers of the Poor

SETTLEMENT IN OTHER TOWNS

Resources

| | |
|---------------------------|----------|
| Due from Town of Hartland | \$ 51.26 |
|---------------------------|----------|

Expenditures

| | |
|-----------------------------------|----------|
| Paid for Millsbury Kimball family | \$ 51.26 |
|-----------------------------------|----------|

AID TO DEPENDENT CHILDREN

Resources

| | |
|---------------|------------|
| Appropriation | \$1,400.00 |
|---------------|------------|

Expenditures

| | |
|-------------------------|-----------|
| Paid to State Treasurer | \$ 512.87 |
|-------------------------|-----------|

| | |
|--|--|
| Unexpended balance to summary of accounts | |
|--|--|

| | |
|--|-----------|
| | \$ 887.13 |
|--|-----------|

STATE PAUPERS

Resources

| | |
|-------------------------------|-----------|
| Received from State Treasurer | \$ 933.32 |
| Accounts Receivable | 265.60 |

| | |
|--|------------|
| | \$1,198.92 |
|--|------------|

Expenditures

| | |
|--|-----------|
| Paid for Richard Hobson family | \$ 545.38 |
| Paid for Case No. 5 | 145.82 |
| Paid for Marcellus G. Ward family | 110.00 |
| Paid for George Levensailor | 160.00 |
| Paid for Alice Brady Kimball (Children) | 197.14 |

| | | |
|------------------------------|-------|----------------|
| Paid for Case No. 6 | 40.58 | |
| Paid for Perry Frost family | 27.35 | |
| | <hr/> | \$1,226.27 |
| Uncollectible to Net Surplus | | <hr/> \$ 27.35 |

DISTRIBUTION OF POOR RELIEF ACCOUNTS

| | Provisions & Clothing | Fuel & Rent | Medical Care | Other Expenses | Total |
|------------------|--------------------------|----------------|-----------------|-------------------|------------|
| Case No. 1 | \$58.08 | \$97.50 | \$304.00 | \$15.00 | \$474.58 |
| Veteran No. 1 | 105.42 | | | | 105.42 |
| Vincent Metivier | 58.54 | | | | 58.54 |
| Nellie White | | | 8.00 | | 8.00 |
| Veteran No. 2 | 20.25 | | | | 20.25 |
| Elwin Curtis | 838.00 | 12.00 | 153.60 | | 1,003.60 |
| Veteran No. 3 | 44.62 | | | | 44.62 |
| Veteran No. 4 | | 14.00 | | | 14.00 |
| Totals | \$1,124.91 | \$123.50 | \$465.60 | \$15.00 | \$1,729.01 |

NOTE:—The law prohibits us from listing the names of those who received "Supplemental Relief." These are the cases who could not get along on their A. D. C. or Veterans allotments. They are listed above by case number or veteran number to the appropriate accounts,

Report of Selectmen

CONTINGENT

Resources

| | |
|--------------------------|------------|
| Appropriation | \$2,000.00 |
| Excise Taxes | 6,974.44 |
| Tax lien costs recovered | 63.10 |
| Licenses | 39.00 |
| Typewriter Rental | 5.00 |
| Tax on bank stock | 55.20 |
| Parking violations | 7.50 |
| Rent | 10.00 |
| | <hr/> |
| | \$9,154.24 |

Expenditures

Salaries of Town Officers:

| | |
|--|------------|
| John W. Bird, town manager and collector of taxes | \$2,942.62 |
| Reba J. Tuttle, town treasurer | 175.00 |
| Reba J. Tuttle, town clerk | 50.00 |

Assessment Expenses:

| | |
|--|--------|
| Charles H. Knowles | 200.00 |
| Jerome A. Emerson | 150.00 |
| J. Fred Morang | 70.00 |
| Assessment, valuation and field books | 34.60 |
| Checking records of Registry of Deeds | 25.00 |

Tax Collection Expenses:

| | |
|------------------------------|-------|
| Recording tax liens | 16.50 |
| Marks Printing House (Forms) | 1.50 |
| Tax bills and envelopes | 30.30 |

| | |
|------------------|-------|
| Miscellaneous | 5.00 |
| Postage | 27.92 |
| Collector's bond | 20.00 |
| Clerical work | 10.00 |
| Tax receipts | 10.00 |

Town Office Expenses:

| | |
|-----------------|--------|
| Telephone | 125.25 |
| Postage | 12.22 |
| Vault insurance | 10.00 |
| Clerical work | 781.25 |
| Office supplies | 51.42 |

Clerk and Treasurer Office Expenses:

| | |
|----------------------------------|-------|
| Recording vital statistics | 34.00 |
| Administering oaths | 1.25 |
| Notary Public fees | 15.75 |
| Postage, supplies, etc. | 38.15 |
| Bank service charge | 20.87 |
| Bond | 35.00 |
| Vault rental (Merrill Trust Co.) | 14.40 |

Miscellaneous Accounts:

| | |
|-----------------------------------|--------|
| Constable service | 280.35 |
| Moderator | 10.00 |
| Audit for 1948-1949 | 100.00 |
| Maine Municipal Association | 45.00 |
| Town reports | 336.37 |
| Plants for honor roll and park | 21.60 |
| Memorial Day flags | 24.00 |
| Legal service | 20.00 |
| A. C. Strout, M.D. (Vaccinations) | 30.00 |
| Commitment of Insane | 28.00 |
| Attendant officer's fees | 24.00 |
| Petty cash account | 100.00 |
| Typewriter rental | 5.00 |
| W. Lynch & Co. (Vault repair) | 27.50 |
| Biologicals | 8.66 |

| | |
|------------------------------|--------|
| Refund for over-payment of | |
| Excise taxes | 114.03 |
| Traffic tickets | 12.85 |
| Box rent (U. S. Post Office) | .60 |
| Care of tramps | 1.36 |
| Maine Municipal Association | |
| (Expenses) | 20.00 |
| Transferred to sewers | 540.98 |
| Miscellaneous | 5.00 |

\$6,663.30

Unexpended balance to summary
of accounts

\$2,490.94 +

WITHHOLDING TAX RESOURCES

Tax withheld \$2,525.45

Expenditures

Paid collector of Internal Revenue 2,280.55

Unexpended balance carried forward \$ 244.90

TEACHER'S RETIREMENT FUND RESERVE

Resources

Retirement funds withheld \$ 961.41

Expenditures

Retirement funds paid to
State Treasurer 914.11

Unexpended balance carried
forward

\$ 47.30

FIRE DEPARTMENT

Resources

| | |
|----------------------------|------------|
| Appropriation | \$1,500.00 |
| Town of St. Albans | 31.00 |
| Town of Newport | 12.00 |
| Town of Exeter | 41.00 |
| Eastland Woolen Mill, Inc. | 91.17 |
| Filling Cisterns | 17.00 |
| | <hr/> |
| | \$1,692.17 |

Expenditures

| | |
|---|------------|
| Lights (Pumping Station) | 10.32 |
| Fire Chief | 105.50 |
| Repairs and changing over of water main and hydrants | 167.40 |
| Fire payroll | 380.77 |
| Insurance (Men and Trucks) | 328.67 |
| Gas, oil and supplies | 157.26 |
| Fire supplies | 95.82 |
| Telephone | 27.90 |
| Repairs | 184.00 |
| Town of Dexter (Homestead Fire) | 192.00 |
| Express charges | 11.43 |
| | <hr/> |
| | \$1,661.07 |

| | |
|--|----------|
| Unexpended balance to summary of accounts | \$ 31.10 |
|--|----------|

FIRE HOSE

Resources

| | |
|---------------|-----------|
| Appropriation | \$ 500.00 |
|---------------|-----------|

Expenditures

| | |
|--|-----------|
| 100 feet of 1½ inch hose | |
| 300 feet of 2½ inch hose | 492.82 |
| | <hr/> |
| | \$ 492.82 |
| | <hr/> |
| Unexpended balance to summary of accounts | \$ 7.18 |

MEMBERS FIRE DEPARTMENT

Resources

| | |
|---------------|-----------|
| Appropriation | \$ 407.25 |
|---------------|-----------|

Expenditures

| | |
|--|--------|
| Paid to Corinna Fire Department Members | 407.25 |
|--|--------|

Report of Fire Chief

I herewith submit my report as fire chief for the past fiscal year.

The Corinna Fire Department answered a total of 30 calls, last year, which is the smallest call record we have had since the forming of the Fire Department in 1927.

The fire fighting equipment is in very good condition, and should be serviceable for many years to come.

I wish to pay tribute to the boys for their loyal support during my years as Fire Chief, which has helped to make the work a pleasure.

In my final report I wish to thank each and everyone for their assistance, in the past year, which all of us have strived to make a better Fire Department.

Respectfully submitted,

HERBERT I. DOW

Chief

Highway Department

SUMMER ROADS AND BRIDGES

Resources

| | | |
|---------------|------------|------------|
| Appropriation | \$9,000.00 | |
| | <hr/> | \$9,000.00 |

Expenditures

| | | |
|--|------------|------------|
| Trucks and labor | \$7,222.04 | |
| Gravel | 662.25 | |
| Tools and equipment | 74.63 | |
| Repairs to equipment | 79.83 | |
| Chloride | 122.25 | |
| Main street | 44.42 | |
| Culverts | 205.83 | |
| Road patch | 43.50 | |
| Signs | 50.05 | |
| Bridge supplies | 9.75 | |
| Miscellaneous | 3.67 | |
| Transferred to Unimproved Road for gravel | 373.75 | |
| Transferred to Bridge Resolve | 122.16 | |
| | <hr/> | \$9,014.13 |
| Overdraft to summary of accounts | \$ | 14.13 |

WINTER ROADS

Resources

| | |
|---|------------|
| Appropriation | \$4,000.00 |
| Town of Exeter | 50.00 |
| Received from State Treasurer, reimbursement for 1948-1949 | 1,118.72 |

| | | |
|-----------------|-------|------------|
| State Treasurer | 4.90 | |
| Jacob Bemis | 43.50 | |
| | | <hr/> |
| | | \$5,217.12 |

Expenditures

| | | |
|----------------------------|------------|------------|
| Plowing | \$2,385.28 | |
| Main Street | 192.15 | |
| Stock piles | 246.14 | |
| Spreading | 196.16 | |
| Sand and Salt | 362.62 | |
| Erecting snow fence | 351.88 | |
| Dismantling snow fence | 247.93 | |
| Fence posts | 39.00 | |
| Tools and equipment repair | 797.08 | |
| Other labor | 873.47 | |
| Miscellaneous | 2.70 | |
| | | <hr/> |
| | | \$5,694.41 |

Overdraft to summary of accounts

\$ 477.29

TRUCK DEPARTMENT

Resources

| | | |
|------------------------------|------------|------------|
| Summer roads and bridges | \$2,080.37 | |
| State Aid construction | 317.88 | |
| Town road improvement | 224.10 | |
| Sidewalks | 13.23 | |
| Parking lot | 196.61 | |
| Winter roads | 1,329.51 | |
| Bridge resolve | 2.00 | |
| Miscellaneous | 97.71 | |
| Allowance of 1945 Ford truck | 1,780.40 | |
| | | <hr/> |
| | | \$6,041.21 |

Expenditures

| | | |
|------------------------------|-----------|------------|
| Repairs | \$ 442.86 | |
| Supplies | 32.37 | |
| Insurance | 290.23 | |
| 1949—F-7 Ford truck and body | 4,280.40 | |
| Gas, oil and storage | 983.95 | |
| Miscellaneous | 12.00 | |
| | <hr/> | \$6,041.81 |

STATE AID HIGHWAY CONSTRUCTION

Resources

| | | |
|-------------------------------|------------|------------|
| Appropriation | \$1,332.00 | |
| Received from State Treasurer | 1,889.78 | |
| | <hr/> | \$3,221.78 |

Expenditures

| | | |
|-------------------|------------|------------|
| Trucks and labor | \$1,691.01 | |
| Gravel | 389.50 | |
| Tar and applying | 562.40 | |
| Culverts | 71.50 | |
| Dynamite and caps | 21.00 | |
| State shovel | 427.99 | |
| State compressor | 58.38 | |
| | <hr/> | \$3,221.78 |

STREET LIGHTS AND BEACON

Resources

| | | |
|---------------|-----------|-----------|
| Appropriation | \$ 757.00 | |
| | <hr/> | \$ 757.00 |

Expenditures

| | | |
|---|-----------|-------------------|
| 12 months' service on 59 lights at \$1.00 per month for each light | \$ 708.00 | |
| One new light installed in May 1949 for 9 months | 9.68 | |
| Traffic Beacon | 24.84 | |
| | <hr/> | \$ 742.52 |
| Unexpended balance to summary of accounts | | \$ <u>14.48</u> + |

TOWN GARAGE

Resources

| | | |
|--|-----------|------------|
| School Department (supplies) | \$ 238.17 | |
| Truck Department supplies and storage | 983.95 | |
| Tractor Department supplies and storage | 250.18 | |
| | <hr/> | \$1,472.30 |

Expenditures

| | | |
|-------------|-----------|------------|
| Lights | \$ 114.88 | |
| Supplies | 36.33 | |
| Gas and oil | 1,267.09 | |
| Insurance | 54.00 | |
| | <hr/> | \$1,472.30 |

PARKING LOT

Resources

| | | |
|---------------|------------|------------|
| Appropriation | \$1,000.00 | |
| | <hr/> | \$1,000.00 |

Expenditures

| | | |
|------------------|-----------|-----------|
| Trucks and labor | \$ 625.36 | |
| Gravel | 84.00 | |
| Fence | 59.00 | |
| Materials | 30.20 | |
| Tar and applying | 178.33 | |
| | <hr/> | \$ 976.89 |

Unexpended balance to summary
of accounts

\$ 23.11 +

TRACTOR NOTE

Resources

Appropriation \$2,000.00

Expenditures

Merrill Trust Co. \$2,000.00

TRACTOR TRACKS NOTE

Resources

Appropriation \$ 712.32

Expenditures

Merrill Trust Co. \$ 712.32

TRACTOR DEPARTMENT

Resources

| | |
|--------------------------|-----------|
| State Aid Construction | \$ 204.00 |
| Town Road Improvement | 163.20 |
| Summer Roads and Bridges | 382.90 |
| Miscellaneous | 55.00 |
| | <hr/> |

\$ 805.10

Expenditures

| | | |
|--|----------|-----------------|
| Repairs | \$ 77.61 | |
| Supplies | 12.18 | |
| Insurance | 97.62 | |
| Oil and grease | 81.08 | |
| Fuel and storage | 250.18 | |
| | <hr/> | \$ 518.67 |
| Unexpended balance to summary of accounts | | <hr/> \$ 286.43 |

TOWN ROAD IMPROVEMENT

Resources

| | | |
|---|------------|------------|
| Received from State Treasurer | \$1,785.29 | |
| Transferred from Summer Roads and Bridges for gravel | 373.75 | |
| | <hr/> | \$2,159.04 |

Expenditures

| | | |
|---------------------------|-----------|------------|
| State shovel | \$ 404.40 | |
| Gravel | 373.75 | |
| Trucks, tractor and labor | 1,380.89 | |
| | <hr/> | \$2,159.04 |

SIDEWALKS

Resources

| | |
|---------------|-----------|
| Appropriation | \$ 500.00 |
|---------------|-----------|

Expenditures

| | |
|------------------|-----------|
| Trucks and labor | \$ 180.18 |
|------------------|-----------|

| | | |
|--|--------|-----------------------|
| Lane Construction Corp. (Kotal) | 305.25 | |
| | <hr/> | \$ 485.43 |
| Unexpended balance to summary of accounts | | \$ 14.57 ⁷ |

SPECIAL RESOLVE

Resources

| | | |
|--|-----------|-----------|
| Received from State Treasurer | \$ 500.00 | |
| Transferred from Summer Roads and Bridges | 122.16 | |
| | <hr/> | \$ 622.16 |

Expenditures

| | | |
|--|----------|-----------|
| Trucks and labor | \$ 47.66 | |
| 5, I-Beams | 499.50 | |
| Transportation charges from East Boston | 75.00 | |
| | <hr/> | \$ 622.16 |

HIGHWAY DEPARTMENT EXPENDITURES

| | Summer Rds. & Bridges | Winter Roads | State Aid Con. | Town Road Improvement | Bridge Resolve | Parking Lot | Sidewalks |
|-------------------|--------------------------|-----------------|-------------------|--------------------------|-------------------|----------------|-----------|
| Emery Amsden | \$1,216.98 | \$691.73 | \$116.84 | \$66.66 | \$8.33 | \$54.20 | \$37.15 |
| Allie Young | 561.24 | 382.17 | 23.32 | | 6.66 | 43.33 | |
| J. L. Brown | | 306.24 | | | | | |
| Paul Perkins | 255.00 | 168.75 | | | 6.67 | 46.67 | |
| Raymond Buxton | 258.00 | 63.00 | | | 12.00 | 33.00 | |
| Charles Knowles | 71.63 | | 51.75 | 45.00 | | | |
| Rodney Shorey | 75.75 | | 54.00 | 48.00 | | | |
| Earl Morey | 27.00 | | 118.50 | 130.50 | | | |
| Bert Doherty | | | 3.75 | | | | |
| Austin Foster | 10.12 | | 3.75 | | | | |
| Ralph Day | 236.25 | | 142.50 | 154.50 | 12.00 | 24.00 | |
| Richard Day | | | | 20.63 | | | |
| William Whittaker | 43.50 | | | | | | |
| Robert Steward | | | 120.00 | 154.50 | | | |
| Charles Woodard | 78.00 | 876.76 | | | | | |
| M. E. Bryson | 40.50 | | 392.50 | 391.75 | | | |
| Harry Packard | 30.00 | | | | | | |
| Bert Woodbridge | 41.25 | 39.00 | | | | | |
| State of Maine | | | 486.37 | 404.40 | | | |

| | | | | | | |
|--------------------------|----------|----------|--------|------|--------|-------|
| Preston A. Knowlton | 6.00 | | | | | |
| Alvah Chambers | 25.50 | 197.00 | 72.00 | | 24.00 | |
| Millard Worthen | 79.50 | 142.50 | 153.00 | | 24.00 | |
| Clifton Worthen | | | 16.50 | | | |
| Guy Thibodeau | 15.00 | | 131.20 | | 24.00 | |
| D. W. Springer | 24.00 | | | | 132.00 | |
| Frank Hoskins | | | 12.00 | | | |
| Earl Sawtelle | 30.00 | | | | | |
| Town of Corinna | 2,463.27 | 1,329.51 | 387.30 | 2.00 | 196.61 | 13.23 |
| Ronald Parker | | 42.00 | | | | |
| Wallace Towle | 491.53 | 12.60 | 28.80 | | | 31.73 |
| Dell Shorey | | 53.25 | 18.00 | | | |
| Charles Amsden | 62.25 | 42.00 | 18.00 | | | |
| Ivan Nickerson | | 33.75 | 42.00 | | | |
| Loren Bolstridge, Jr. | 31.50 | 22.50 | | | | |
| Wilford Morey | | 10.50 | 6.00 | | | |
| Harland Sprague | | 2.62 | | | | |
| Owen Bryson | 4.50 | | 18.00 | | | |
| R. I. Crozman | | 176.23 | | | 75.00 | |
| Fine Column & Iron Works | | | | | 499.50 | |
| Walter Hatch | | | | | | 5.25 |

| | | |
|-----------------------------|--------|--------|
| M. Kennedy | 61.50 | |
| Clair Russell | 40.80 | |
| Eastern Maine Grain Co. | 59.00 | |
| Burrill Hardware Co. | 6.20 | |
| Dunham & Hanson | 14.00 | |
| Allen L. Rooks (Tar) | 178.33 | |
| Calvin Seavey | 151.32 | 562.40 |
| James Somers | 42.00 | |
| C. E. Lampher | 54.00 | |
| Artell Overlock | 320.00 | |
| Eloi Cyr | 68.22 | |
| J. O. Rockwell | 43.50 | |
| Ralph Drew | 90.00 | |
| Alphonse King | 18.75 | |
| Alton Hatch | 15.00 | |
| Piscataquis Contracting Co. | 15.00 | |
| Arnold Ellis | 1.00 | |
| Harl McKusick | 160.00 | |
| Stewart Thurston | 3.00 | |
| Susi Willey | 46.25 | |
| France Hatch | 3.15 | |

| | | | | | |
|-------------------------|------------|------------|------------|------------|----------|
| Samuel Staples | 21.00 | | | | |
| Equipment & Supplies | 261.43 | 530.30 | 21.00 | | |
| Chloride | 122.25 | | | | |
| Culverts | 205.83 | | 71.50 | | |
| Harry Boyington | | | | | 98.07 |
| Lane Construction Corp. | | | | | 305.25 |
| T. E. Clark | | 6.00 | | | |
| Hubert Hatfield | | 105.00 | | | |
| Floyd Lister | | 6.00 | | | |
| Jacob Bemis | | 491.10 | | | |
| James A. Emerson | | 7.65 | | | |
| David Palmer | | 3.75 | | | |
| R. D. Pearson | | 40.50 | | | |
| Town of Dexter (Salt) | | 283.42 | | | |
| Leslie Simpson | | 15.00 | | | |
| Gravel | 662.25 | | | | |
| Clifford Sawtelle | 36.00 | | | | |
| TOTALS | \$8,518.22 | \$5,694.41 | \$3,221.78 | \$2,159.04 | \$976.89 |
| | | | | \$622.16 | \$485.43 |

HEALTH NURSE

Resources

| | | |
|---------------|-----------|--|
| Appropriation | \$ 100.00 | |
|---------------|-----------|--|

Expenditures

| | | |
|----------------------|-----------|--|
| Paid State Treasurer | \$ 100.00 | |
|----------------------|-----------|--|

SEWERS

Resources

| | | |
|----------------------------------|-----------|--|
| Appropriation | \$ 100.00 | |
| Transferred from contingent fund | 540.98 | |

\$ 640.98

Expenditures

| | | |
|----------|-----------|--|
| Labor | \$ 125.28 | |
| Material | 505.70 | |

\$ 640.98

TOWN DUMP

Resources

| | | |
|-------------------------|-----------|--|
| Balance carried forward | \$ 100.00 | |
| Appropriation | 100.00 | |

\$ 200.00

Expenditures

| | | |
|----------------------|-----------|--|
| Paid Town of Newport | \$ 192.12 | |
|----------------------|-----------|--|

\$ 192.12

| | | |
|--|--|---------|
| Unexpended balance to summary of accounts | | \$ 7.88 |
|--|--|---------|

Report of the Public Health Nurse

Annual Report for Corinna
January 1 to December 31, 1949

The Public Health Nursing Service has been continued to the citizens of Corinna with its aim for supporting good health, the correction of defects and prevention of disease. The Corinna Health Council has maintained its purposes and made effective contributions to the health of the community during the year.

Emphasis has fallen on the maternal and child health service as it is basic to all other services. Visits have been made to the expectant mothers to help them maintain good health and seek prenatal care for themselves and preventive and medical care for their infant and preschool children.

There were six child health conferences held during the year which were sponsored by the Health Council. Many parents took advantage of the medical supervision offered to infants and preschool children. Sixty-four children were examined by a physician who made medical recommendations to the parents for the child's care. The Red Cross Nutrition Consultant attended one conference for the purpose of discussing the child's diet and eating problems with the mother. Immunizations completed were smallpox seven, diphtheria eighteen, whooping cough ten and tetanus four.

In the school health program your nurse served in an advisory capacity. Home visits were made to those children referred by the teachers because of some special problem. This has meant a more concentrated service to those children actually needing nursing supervision. Hearing tests with an audiometer were given to

the children in the grade schools from the third grade
 up :

In May a series of three immunizations clinics were held under the direction of Mr. John Bird, local health officer. Following is the total number of completed immunizations: diphtheria fifty-one, whooping cough twelve and smallpox fifty-two. There are children in Corinna who either have not been immunized at all or who are erroneously thought to be safe because they were immunized when they were babies. These children should receive a "booster" dose.

Tuberculosis is a preventable disease. Continued effort has gone into tuberculosis control through home visits to active cases and in case finding. One of our greatest obstacles in control will be overcome when patients and their contacts understand and will accept the facts about this disease and apply what they have learned. The results of this program are disappointing when evaluated in terms of the few people who took advantage of the three regional x-ray clinics made available to them this past year. The chest x-rays are for diagnostic purposes in the opinion of a family doctor or for those who are recent contacts of an active case.

Whenever necessary children have been referred to the Crippled Children, Pediatric, Tumor, Mental Hygiene, Speech and Hard of Hearing Clinics, sponsored by the Department of Health and Welfare, where specialists are available for diagnosis and recommendations. Children are referred to these clinics by the family physician and public health nurse.

Your public health nurse wishes to express her appreciation to all those who have supported the public health nursing program.

Respectfully submitted,

MARY C. HAYES,

Public Health Nurse

LIBRARY MAINTENANCE

Resources

| | | |
|--|------------|------------|
| Appropriation | \$3,000.00 | |
| Income from Trust funds | 1,770.52 | |
| Hall rent | 166.00 | |
| Corinna Grammar School and Corinna Union Academy students | 127.29 | |
| | | <hr/> |
| | | \$5,063.81 |

Expenditures

| | | |
|------------------------------------|------------|------------|
| Overdraft of Feb. 1, 1949 | \$ 220.86 | |
| Fuel | 1,067.89 | |
| Lights | 284.62 | |
| Janitor | 1,299.00 | |
| Repairs | 131.39 | |
| Librarian and assistant | 215.00 | |
| Telephone | 27.15 | |
| Insurance | 352.25 | |
| Supplies for buildings and grounds | 66.18 | |
| Miscellaneous | 29.04 | |
| | | <hr/> |
| | | \$3,693.38 |
| Unexpended balance carried forward | \$1,370.43 | <hr/> |

The reason for the unexpended balance in the Library Maintenance account no doubt needs detailed explanation. Due to not being able to hire a competent mason, the selectmen deemed it advisable to use hard board on the walls of the auditorium. We have received the material and are striving to have the auditorium finished for your inspection at town meeting. It is rather doubtful that we will have the floor finished by that time, but we have the material to do it which was donated by both the students from the Academy and Grammar School.

LIBRARY BOOKS

Resources

| | | |
|---------------|-----------|-----------|
| Appropriation | \$ 400.00 | |
| State Stipend | 30.00 | |
| | <hr/> | \$ 430.00 |

Expenditures

| | | |
|-----------|-----------|-----------|
| Books | \$ 263.69 | |
| Magazines | 91.95 | |
| | <hr/> | \$ 355.64 |

| | | |
|------------------------------------|----------|---|
| Unexpended balance carried forward | \$ 74.36 | + |
|------------------------------------|----------|---|

BAND CONCERTS

Resources

| | |
|---------------|-----------|
| Appropriation | \$ 200.00 |
|---------------|-----------|

Expenditures

| | |
|----------------------|-----------|
| Paid to Corinna Band | \$ 200.00 |
|----------------------|-----------|

OBSERVANCE OF MEMORIAL DAY

Resources

| | |
|---------------|----------|
| Appropriation | \$ 75.00 |
|---------------|----------|

Expenditures

| | |
|------------------------------------|----------|
| Paid Corinna Post, American Legion | \$ 75.00 |
|------------------------------------|----------|

WINCHESTER PARK

Resources

| | |
|---------------|---------------------|
| Appropriation | \$ 60.00 |
|---------------|---------------------|

Expenditures

| | |
|--------------|----------|
| Care of Park | \$ 58.35 |
|--------------|----------|

| | | |
|--|---------|---|
| Unexpended balance to summary of accounts | \$ 1.65 | + |
|--|---------|---|

Report of the Stewart Free Library

To the Trustees of Stewart Free Library:

The Stewart Free Library presents its annual report. The library has been open for circulation of books 102 days. Only 20 percent of the people of Corinna are registered as library borrowers. This is not a very good record considering the size of the town and the splendid library.

The total number of books loaned for home use during the last year was 5483. Books added to the library 122.

However the issuing of books for home use is by no means the only service given by a library.

The students of the 8th grade came to the library several times this year for instructions in library science. This should prove beneficial in their school work.

In all plans that would improve the cultural and economic life of people, a definite place must be found in a library

Whatever a patron's interests may be, the library is equipped to supply books that will be of assistance and furnish information on varied subjects.

Gifts of books are always appreciated. Mrs. Alice M. Smith has recently presented to the library, "Nature Lovers Library" in six volumes. This is a fine gift and will be appreciated by all who are interested in ornithology.

EDNA A. HUTCHINS,
Librarian.

Auditor's Report

Dexter, Maine

February 6, 1950

Board of Selectmen

Corinna, Maine

Gentlemen:

In accordance with your request, I have completed examination of the accounts of your Town Manager, Collector and Treasurer for the year ended February 1, 1950.

I did not make a detail examination of all transactions, but made a test check of transactions as far as deemed necessary to determine their correctness.

My report, submitted herewith, was prepared from the records and I believe it to properly reflect the true financial condition of the Town of Corinna and the transactions of its officers for the year then ended.

General Comments:

- Exhibit A Comparative Balance Sheet
- B Receipts and Expenditures
- C 1949 Valuation, Assessment and Collection
- D Summary of Appropriation Accounts
- E Analysis of Change in Net Surplus

Schedule 1 Cash

- 2 Summary of Taxes with Supporting Detail

- 3 Summary of Tax Liens with supporting Detail
- 4 Tax Acquired Property
- 5 Accounts Receivable
- 6 Trust Funds
- 7 Summary of Trust Fund Balances
- 8 Notes Payable

Respectfully submitted,

HAROLD E. CRAWFORD

Public Accountant

GENERAL COMMENTS

Cash

All receipts as recorded, were properly accounted for and payments were made by check from properly authorized warrants. The cash balance was reconciled with the bank, as shown on Schedule 1.

Taxes

The 1949 Tax Commitment was in agreement with the Assessors' records and was accounted for by cash to the Treasurer, discount for early payments, and abatements, or was uncollected, as shown on Schedule 2. Summary and detail of Tax Lien transactions are shown on Schedule 3.

Trust Funds

Examination of all trust fund investments was made by checking securities at The Merrill Trust Company in Dexter, and deposit books of The Merrill Trust Company, Bangor and Penobscot Savings Bank in Bangor.

I have suggested that money, due the Town from trust fund accounts and money, due the trust funds from the Town, be transferred so that all related accounts will be correctly shown on the books.

During the past year, a final settlement of the Estate of C. Rollins Nelson was made and the Town received the residue from the Trustee. This account now stands at \$23,637.90, as shown on Schedule 6, plus income available in the amount of \$728.99. Some years past, \$5000.00 of this fund was turned over to the Town, less \$325.00, which was deducted for attorney's fees. In 1948, an appropriation of \$325.00 was made to replace the attorney's fees and bring the fund to its original amount (\$5,000.00). The investments, \$4,675.00, have been carried in regular perpetual care funds and, following my suggestion, the Trustees have now authorized your Treasurer to transfer from the perpetual care investments to the Nelson Fund investments, \$5,000.00 in bonds. The \$325.00, appropriated by the Town, will be deposited in the perpetual care funds to replace the difference.

My analysis of trust fund balances, on Schedule 7, shows the true balances as they stand at present.

Net Surplus

It will be noted that your net surplus has increased during the past year by \$8,012.29, as shown on Exhibit E.

Miscellaneous

The records of withholding and teachers' retirement taxes appear to be adequate for purposes of correctly reporting them to the governmental agencies to which they are due.

All excise tax collections for 1949 and 1950 have been properly credited to the Contingent Account, as per vote of the Town.

COMPARATIVE BALANCE SHEET

Exhibit A

| ASSETS | February 1, 1950 | February 1, 1949 |
|----------------------------|------------------|------------------|
| Cash (Sch. 1) | \$6,465.17 | \$4,751.82 |
| Uncollected Tax Accounts | | |
| Taxes (Sch. 2) | \$6,402.23 | \$6,839.61 |
| Tax Liens | 1,372.18 | 598.01 |
| Tax Acquired | | |
| Property (Sch. 4) | 90.47 | 90.47 |
| | <hr/> | <hr/> |
| | 7,864.88 | 7,528.09 |
| Accounts Receivable | 557.86 | 474.04 |
| Due from Trust Funds | 392.29 | 515.00 |
| | <hr/> | <hr/> |
| TOTAL ASSETS | \$15,280.20 | \$13,268.95 |
| TRUST FUNDS | | |
| Time Deposits (Sch. 6) | \$4,601.45 | \$2,396.29 |
| Due from General Funds | 4,162.03 | 4,543.43 |
| Investments | 92,075.00 | 74,075.00 |
| | <hr/> | <hr/> |
| | \$100,838.48 | \$81,014.72 |
| LIABILITIES | | |
| Notes Payable (Sch. 8) | 3,576.15 | \$7,788.27 |
| Due Governmental Agencies: | | |
| Withholding Taxes | 244.90 | 205.60 |
| Teachers' Retirement | 47.30 | 83.90 |
| | <hr/> | <hr/> |
| | 292.20 | 294.90 |
| Due Trust Funds | 4,162.03 | 4,543.43 |
| | <hr/> | <hr/> |
| | 325.00* | |
| | <hr/> | |
| | 3,837.03 | |
| Prepaid Taxes | | 6.00 |
| | <hr/> | <hr/> |
| TOTAL LIABILITIES | 7,705.38 | 12,632.80 |

SURPLUS ACCOUNTS

Net Departmental Accounts

| | | |
|---------------------|-------------|-------------|
| Fwd. (Ex. D) | 1,496.88 | 2,570.50 |
| Net Surplus (Ex. E) | 6,077.94 | (1,934.35) |
| | <hr/> | <hr/> |
| | 7,574.82 | 636.15 |
| | <hr/> | <hr/> |
| | \$15,280.20 | \$13,268.95 |

TRUST FUNDS

| | | |
|--------------------------|--------------|-------------|
| Nelson Fund Income | 728.99 | |
| Due General Funds | 392.29 | 515.00 |
| Original Trusts (Sch. 7) | 99,717.20 | 80,499.72 |
| | <hr/> | <hr/> |
| | \$100,838.48 | \$81,014.72 |

* Included in Balances Forward.

RECEIPTS AND EXPENDITURES

Exhibit B

Year Ended February 1, 1950

CASH BALANCE February 1, 1949 \$4,751.82

Réceipts

TAX ACCOUNTS:

| | |
|--------------------------------|-------------|
| Real, Personal & Poll (Sch. 2) | \$69,547.88 |
| Tax Liens (Sch. 3) | 605.63 |
| Supplemental Taxes 1949 | 302.70 |
| 1948 | 15.00 |
| 1946 | .57 |
| | <hr/> |
| | 70,471.78 |

DEPARTMENTAL ACCOUNTS:

| | State | Other |
|---------------------|-------|----------|
| General Government | 55.20 | 7,066.04 |
| Protection | | 192.17 |
| Health & Sanitation | | 382.20 |

| | | |
|--------------------|-----------|-----------|
| Highways & Bridges | 5,293.79 | 5,415.88 |
| Charity | 933.32 | |
| Education | 10,827.10 | 413.85 |
| Recreation | 30.00 | 2,063.81 |
| Unclassified | | 962.17 |
| Debt & Interest | | 60.35 |
| Temporary Loans | | 10,000.00 |
| | <hr/> | <hr/> |
| | 17,139.41 | 26,556.47 |
| | <hr/> | <hr/> |

43,695.83 (Ex. D)

OTHER RECEIPTS:

| | |
|----------------------|----------|
| Accounts Receivable | 231.04 |
| Trust Funds | 400.00 |
| Withholding Tax | 2,319.85 |
| Teacher's Retirement | 872.11 |
| | <hr/> |

3,823.00

TOTAL RECEIPTS 117,990.66

TOTAL AVAILABLE \$122,742.48

Expenditures

| | |
|-----------------------------------|--------------|
| Apropriation Accounts (Exhibit D) | \$111,976.25 |
| Trust Funds Invested | 900.00 |
| Dora Knight Fund | 206.40 |
| Withholding Tax | 2,280.55 |
| Teachers' Retirement | 914.11 |
| | <hr/> |

TOTAL EXPENDITURES 116,277.31

CASH BALANCE February 1, 1950 (Exhibit A) \$6,465.17

Exhibit C

1949 VALUATION, ASSESSMENT & COLLECTION

Year Ended February 1, 1950

VALUATION:

| | | |
|------------------------------|--------------|--------------|
| Real Estate—Resident | \$662,045.00 | |
| Real Estate—Non-Resident | 158,325.00 | |
| | | <hr/> |
| | | \$820,370.00 |
| Personal Estate—Resident | 120,100.00 | |
| Personal Estate—Non-Resident | 31,920.00 | |
| | | <hr/> |
| | | 152,020.00 |
| | | <hr/> |
| TOTAL VALUATION | | \$972,390.00 |

ASSESSMENT:

| | | |
|---------------------------------|-------------|-------------|
| Valuation x Rate | | |
| \$972,390.00 x .072 | \$70,012.08 | |
| 445 Polls @ \$3.00 | 1,335.00 | |
| | | <hr/> |
| TOTAL CHARGED TO COLLECTOR * | 71,347.08 | |
| Supplemental Taxes (1949) | 11.00 | |
| Discount Credited in Error | .39 | |
| | | <hr/> |
| | | \$71,358.47 |
| Cash to Treasurer | 64,636.27 | |
| Discount for Early Payment | 807.74 | |
| Abatements | 68.40 | |
| Error | .04 | |

| | | |
|-------------------------|-------|-----------|
| Collected in 1948 | 6.00 | |
| | <hr/> | |
| | | 65,518.45 |
| | | <hr/> |
| TOTAL UNCOLLECTED | | |
| TAXES (1949) (Sched. 2) | | 5,840.02 |

REQUIREMENTS:

| | | |
|--------------------|-----------|-------------|
| *Total Commitment | | \$71,347.08 |
| Town Appropriation | 61,193.57 | |
| State Tax | 7,638.53 | |
| County Tax | 2,106.00 | |
| | <hr/> | |

| | | |
|----------------------|--|-----------|
| TOTAL APPROPRIATIONS | | |
| ACCOUNTS (Ex. D) | | 70,938.10 |
| | | <hr/> |

| | | |
|------------------------|--|--------|
| OVERLAY TRANSFERRED TO | | |
| SURPLUS (Ex. E) | | 408.98 |

SUMMARY OF APPROPRIATIONS ACCOUNTS

Exhibit D

Year Ended February 1, 1950

| CREDITS | | | | DEBITS | | BALANCES LAPSED | | | |
|--------------------------------|----------------|---------------|---------------|------------|-------------------|-----------------|------------|------------|-------------|
| Balance from 1947-48 | Appropriations | Cash Receipts | Other Credits | Total | Cash Expenditures | Other Debits | Overdrafts | Unexpended | To. 1950-51 |
| GENERAL GOVERNMENT: | | | | | | | | | |
| Contingent | \$2,000.00 | \$7,121.24 | \$33.00 | \$9,154.24 | \$6,122.32 | \$540.98 | | \$2,490.94 | |
| PROTECTION—PERSONS & PROPERTY: | | | | | | | | | |
| Fire Department | 1,500.00 | 192.17 | | 1,692.17 | 1,661.07 | | | 31.10 | |
| Fire Hose | 500.00 | | | 500.00 | 492.82 | | | 7.18 | |
| Payroll—Fire Department | 407.25 | | | 407.25 | 407.25 | | | | |
| Street Light & Beacon | 757.00 | | | 757.00 | 742.52 | | | 14.48 | |
| | 3,164.25 | 192.17 | | 3,356.42 | 3,303.66 | | | 52.76 | |
| HEALTH & SANITATION: | | | | | | | | | |
| Health Nurse | 100.00 | | | 100.00 | 100.00 | | | | |
| Sewers | 100.00 | 382.20 | 540.98 | 1,023.18 | 1,023.18 | | | | |
| Town Dump | 100.00 | | | 200.00 | 192.12 | | | 7.88 | |
| | 100.00 | 300.00 | 540.98 | 1,323.18 | 1,315.30 | | | 7.88 | |

HIGHWAYS & BRIDGES:

| | | | | | | | |
|------------------------|-----------|-----------|----------|-----------|-----------|----------|--------|
| Summer Roads & Bridges | 9,000.00 | 14.54 | 9,014.54 | 8,521.76 | 506.91 | 14.13 | |
| Winter Roads | 4,000.00 | 1,217.12 | 5,217.12 | 5,694.41 | | 477.29 | |
| Tractor Department | | 830.70 | 833.70 | 263.49 | 275.78 | | 286.43 |
| State Highway Const. | 1,332.00 | 1,889.73 | 34.78 | 3,235.22 | 21.34 | | |
| Sidewalks | 500.00 | | 500.00 | 435.43 | | | 14.57 |
| Truck Department | | 4,248.61 | | 3,277.46 | 933.95 | | |
| Town Garage | | 233.17 | 1,234.13 | 1,472.33 | | | |
| Parking Lot | 1,000.00 | | | 976.89 | | | 23.11 |
| Bridge Resolve | | 500.00 | 122.16 | 622.16 | | | |
| Town Road Improvement | | 1,785.29 | 382.75 | 2,154.86 | 13.18 | | |
| | 15,832.00 | 10,709.67 | 1,801.16 | 23,342.23 | 26,708.93 | 1,801.16 | 324.11 |

CHARITY:

| | | | | | | | |
|------------------------|----------|--------|----------|----------|----------|-------|--------|
| Town Poor | 1,700.00 | | 1,700.00 | 1,729.01 | | 29.01 | |
| Poor—Other Towns | | 51.26 | 51.26 | 51.26 | | | |
| Poor—State | | 933.32 | 292.95 | 1,226.27 | | | |
| Aid—Dependent Children | 1,400.00 | | 1,400.00 | 512.87 | | | 887.13 |
| | 3,100.00 | 933.32 | 344.21 | 4,377.53 | 3,519.41 | 29.01 | 887.13 |

EDUCATION:

| | | | | | | | |
|--------------------------|------------|-------------|-------------|-------------|-------------|--|------------|
| Common Schools | \$3,044.85 | \$12,900.00 | \$11,237.10 | \$26,281.95 | \$24,508.19 | | \$1,773.76 |
| Text Books | (194.45) | 900.00 | | 705.55 | 1,115.60 | | (410.05) |
| Repairs & Maintenance | (347.90) | 600.00 | | 252.10 | 653.45 | | (401.35) |
| School Supplies & Lights | (836.89) | 900.00 | | 63.11 | 1,395.84 | | (1,332.73) |

| | | | | | | |
|-------------------------|----------|-----------|-----------|-----------|-----------|----------|
| School Insurance | 16.21 | 100.00 | 3.85 | 120.06 | 329.25 | (209.19) |
| School Well | 19.57 | | | 19.57 | | 19.57 |
| Secondary School | | 12,000.00 | | 12,000.00 | 12,000.02 | |
| Superintendent's Salary | 24.57 | 1,000.00 | | 1,024.57 | 1,014.36 | 10.21 |
| | 1,725.96 | 27,500.00 | 11,240.95 | 40,466.91 | 41,016.71 | (549.78) |

RECREATION:

| | | | | | | |
|---------------------|----------|----------|----------|----------|----------|----------|
| Library Books | | 400.00 | 30.00 | 430.00 | 355.64 | 74.36 |
| Library Maintenance | (220.86) | 3,000.00 | 2,063.81 | 4,842.95 | 3,472.52 | 1,370.43 |
| Band Concerts | | 200.00 | | 200.00 | 200.00 | |
| Memorial Day | | 75.00 | | 75.00 | 75.00 | |
| Winchester Park | | 60.00 | | 60.00 | 58.35 | 1.65 |
| | (220.86) | 3,735.00 | 2,093.81 | 5,607.95 | 4,161.51 | 1.65 |
| | | | | | | 1,444.79 |

UNCLASSIFIED:

| | | | | | | |
|-------------------------|---------|--------|--------|----------|--------|----------|
| Cemeteries—General | | 200.00 | 852.17 | 1,052.17 | 146.21 | 53.79 |
| Village—Cemetery | 139.72 | | 30.00 | 462.20 | 434.25 | 27.95 |
| Morse's Corner Cemetery | 25.92 | | 60.00 | 277.66 | 389.63 | (111.97) |
| Center Cemetery | 426.96 | | 251.85 | 678.81 | 368.07 | 310.74 |
| Weeks Cemetery | 13.57 | | 7.74 | 21.31 | | 21.31 |
| Nutter Cemetery | 47.49 | | 77.40 | 144.89 | 101.12 | 43.77 |
| Higgins Cemetery | (13.26) | | 27.09 | 13.83 | 26.63 | (12.80) |
| Bassett Cemetery | | | | | 47.38 | 47.38 |
| Mower Cemetery | | | 3.87 | 3.87 | 6.00 | (2.13) |

| To Replace Trust Funds | 325.00 | 325.00 | 325.00 | 325.00 | 325.00 |
|-----------------------------|----------|-----------|--------|-----------|----------|
| 965.40 | 200.00 | 962.17 | 852.17 | 2,979.74 | 1,519.20 |
| DEBT & INTEREST: Abatements | 150.00 | | | 150.00 | 80.97 |
| Tomb—Note | 1,500.00 | | | 1,500.00 | |
| Tractor—Note | 2,712.32 | | | 2,712.32 | |
| Interest & Tax Discounts | 1,000.00 | 60.35 | 20.95 | 1,081.30 | 352.22 |
| Temporary Loans | | 10,000.00 | | 10,000.00 | 78.66 |
| | 5,362.32 | 10,060.35 | 20.95 | 15,443.62 | 888.71 |
| | | | | 14,564.54 | 78.66 |
| | | | | | 69.03 |

SPECIAL ASSESSMENTS:

| | | | | | |
|------------|-------------|-------------|------------|--------------|--------------|
| State Tax | 7,638.53 | | | 7,638.53 | 7,638.53 |
| County Tax | 2,106.00 | | | 2,106.00 | 2,106.00 |
| | 9,744.53 | | | 9,744.53 | 9,744.53 |
| \$2,570.50 | \$70,938.10 | \$43,695.88 | \$3,592.47 | \$120,796.95 | \$111,976.25 |
| | | | | \$4,083.02 | \$646.49 |
| Ex. A | Ex. C | Ex. B | | Ex. B | Ex. E |
| | | | | | Ex. A |
| | | | | | \$3,887.29 |
| | | | | | \$1,496.88 |

ANALYSIS OF CHANGE IN NET SURPLUS

Exhibit E

Year Ended February 1, 1950

SURPLUS—February 1, 1949 (Deficit) (1,934.35)

CREDITS:

| | | |
|---------------------------------|------------|------------|
| Appropriation for Notes Payable | \$4,212.32 | |
| Supplemental Taxes 1949 | 308.70 | |
| 1948 | 15.00 | |
| 1946 | .57 | |
| Net—Balances Lapsed (Ex. D) | | |
| Unexpended | \$3,887.29 | |
| Overdrafts | 646.49 | |
| | <hr/> | |
| | 3,240.80 | |
| Overlay (Exhibit C) | 408.98 | |
| | <hr/> | |
| | | \$8,186.37 |

CHARGES:

| | | |
|--|--------|------------|
| Adjustment— | | |
| Trust Funds due General Funds | 122.71 | |
| 1949 Pauper Accounts | 27.35 | |
| Town of Eddington 1948 | 2.00 | |
| 1949 Taxes | .04 | |
| Charge Off 1947 Tax Lien (Uncollectible) | 21.98 | |
| | <hr/> | |
| | | 174.08 |
| | <hr/> | |
| NET GAIN FOR YEAR | | 8,012.29 |
| | | <hr/> |
| NET SURPLUS February 1, 1950 (Ex. A) | | \$6,077.94 |

RECONCILIATION OF TREASURER'S

CASH BALANCE

February 1, 1950

| | |
|---------------------------|-------------|
| Balance on Bank Statement | \$18,504.66 |
| Add—Deposits Not Credited | 8,115.85 |
| | <hr/> |
| | 26,620.51 |
| Less—Outstanding Checks | 20,155.34 |
| | <hr/> |
| CASH BALANCE Feb. 1, 1950 | |
| (Exhibits A & B) | 6,465.17 |

SUMMARY OF TAXES

Schedule 2

| Year | Year Ended February 1, 1950 | | | | | Dis- counts | Abate- ments | Adjust- ments | Collected in 1948 | Balance 2-1-50 |
|------|-----------------------------|--------------|-------------|--------------|--|----------------|-----------------|------------------|----------------------|-------------------|
| | Balance 2-1-49 | New Taxes | Collected | Tax Liens | | | | | | |
| 1949 | | \$71,358.47 | \$64,636.27 | | | 807.74 | \$68.40 | \$.04 | \$6.00 | \$5,840.02 |
| 1948 | \$6,577.16 | | 4,904.59 | \$1,347.79 | | | 9.00 | 5.43 | | 310.35 |
| 1947 | 182.25 | | .70 | | | | | | | 181.55 |
| 1946 | 73.88 | | | | | | 3.57 | | | 70.31 |
| 1945 | 3.10 | | 3.10 | | | | | | | |
| 1944 | 3.22 | | 3.22 | | | | | | | |
| | \$6,839.61 | \$71,358.47 | \$69,547.88 | \$1,347.79 | | \$807.74 | \$80.97 | \$5.47 | \$6.00 | \$6,402.23* |
| | Ex. A | Ex. C | Ex. B | Sch. 3 | | | | | | Ex. A |

* Detail Follows:

DELINQUENT 1949 TAXES

| | Real | Personal | Poll | Total | B.I. | T. |
|--------------------------------------|------------------|-----------------|-----------------|------------------|----------|--------|
| Bemis, George | \$448.20 | \$146.16 | | \$594.36 | + 305.60 | 899.93 |
| Bemis, Jacob | 24.46 | | | 24.46 | | |
| Bemis, Mrs. Ruth | 194.40 | | | 194.40 | - 59.99 | 134.41 |
| Bowden, Harry | | 38.88 | 3.00 | 41.88 | | |
| Bowden, Mrs. Luetta M. | 68.80 | | | 68.80 | - 25.00 | 43.80 |
| Bragan, Erwin L. | 14.72 | | | 14.72 | | |
| Brooks, Mrs. Faye | 25.20 | | | 25.20 | | |
| Brown, J. Linwood | 17.12 | | | 17.12 | | |
| Burton, Darrell | 15.28 | | | 15.28 | | |
| Burnham, Myron A. | 64.08 | 4.32 | | 68.40 | | |
| Cassidy, Timothy | 16.20 | .72 | | 16.92 | | |
| Clark, Raymond | 18.00 | | 3.00 | 21.00 | + 23.23 | 44.23 |
| Clark, Harold | | | 3.00 | 3.00 | | |
| Curtis, Ernest | | | 3.00 | 3.00 | | |
| Day, Richard | | 5.04 | | 5.04 | | |
| Dearborn, L. H. | 100.80 | 9.72 | 3.00 | 113.52 | | |
| Day, Charles | 75.60 | .72 | | 76.32 | | |
| Demke, Raymond | 61.20 | 8.64 | 3.00 | 72.84 | | |
| Drew, Bryant | 3.60 | .72 | 3.00 | 7.32 | | |
| Elderkin, Harry | | 4.32 | 3.00 | 7.32 | | |
| Elkins, H. S. & R. R. | 18.00 | | | 18.00 | | |
| Gallison, Raymond | 3.60 | .72 | | 4.32 | | |
| Goodwin, Ralph, J. | | .72 | 3.00 | 3.72 | | |
| Gudroe, Edward | | | 3.00 | 3.00 | | |
| Hatch, Frank | 123.48 | 15.12 | | 138.60 | | |
| Hayes, Afton & Albert E. | 39.32 | | | 39.32 | | |
| Hayes, Afton | 19.80 | | | 19.80 | | |
| Howes, Allen | 57.60 | 4.32 | | 61.92 | | |
| Hurley, Kenneth | | .72 | 3.00 | 3.72 | | |
| Irish, Lloyd | | .72 | | .72 | | |
| Judkins, Virgil | | | 3.00 | 3.00 | | |
| Kimball, Winn | | | 3.00 | 3.00 | | |
| Lampher, C. E. | 14.32 | | | 14.32 | + 20.30 | 34.62 |
| Lemar, James | 10.00 | | | 10.00 | | |
| McKenney, Horace A. & Lois E. | 73.08 | | | 73.08 | + 60.20 | 133.28 |
| McKenney, Emerson | 79.32 | | | 79.32 | | |
| McKenney, Horace A. | | 54.72 | | 54.72 | | |
| Merrill, Arlie | 129.60 | 18.00 | | 147.60 | | |
| Motivier, Emil | | | 3.00 | 3.00 | | |
| Micue, Herbert R. & Margaret | 14.40 | | | 14.40 | | |

| | | | | |
|-------------------------------|-----------------|----------------|-----------------|---------------------|
| Micue, H. J. | 19.20 | | 19.20 | |
| Mower, Manley | | .72 | | .72 |
| Mower, E. F. | 39.60 | .72 | | 40.32 |
| Neal, Marshall | | | 3.00 | 3.00 |
| Nickerson, Elwood | 18.00 | .72 | 3.00 | 21.72 |
| Page, Gerald | | 20.00 | | 20.00 |
| Pipes, Wallace | | | 3.00 | 3.00 |
| Pipes, Vaughn | 79.20 | | | 79.20 |
| Pipes, Wendall | 64.80 | | | 64.80 + .70 65.50 |
| Pitcher, Helen | 62.40 | | | 62.40 |
| Powers, Eldridge | | 45.72 | | 45.72 |
| Powers, Eldridge P. & Lucious | 171.00 | | | 171.00 |
| Quimby, Leon | | .72 | 3.00 | 3.72 |
| Rankin, Everett, Sr. | | .72 | 3.00 | 3.72 |
| Ray, F. P. | 198.00 | 277.20 | | 475.20 |
| Ray, F. P. Potato Co. | 979.20 | | | 979.20 |
| Ray, F. P. & Lillian | 147.60 | | | 147.60 |
| Sargent, George | 178.20 | | | 178.20 |
| Sawtelle, Lloyd B. | 106.20 | .72 | | 106.92 + .70 107.62 |
| Schillinger, Lawrence | 25.20 | 10.80 | 3.00 | 39.00 - 5.30 44.70 |
| Schillinger, Leo | 39.60 | .72 | | 40.32 - 20.00 20.32 |
| Shaw, Robert M. & Avis | 79.20 | | | 79.20 |
| Shaw, Robert M. | | 41.04 | | 41.04 |
| Smith, James H. | | | 3.00 | 3.00 |
| Somers, Otis | 136.80 | | | 136.80 |
| Soucier, Sylvia | | 8.64 | | 8.64 |
| Soucier, Sylvia & Mable | 41.40 | | | 41.40 |
| St. Peter, Roger | | 4.68 | | 4.68 |
| Stevens, Clifford, Jr. | 21.60 | 1.44 | | 23.04 |
| Sudsbury, Daniel | | .72 | 3.00 | 3.72 |
| Sudsbury, Elwood | | .72 | 3.00 | 3.72 |
| Tarr, Howard | | | 3.00 | 3.00 |
| Thompson, Ralph | 7.20 | | 3.00 | 10.20 |
| Tomkins, Harry | | | 3.00 | 3.00 |
| Trefethen, Liston | 50.40 | 15.48 | | 65.88 |
| Violette, Walter | 104.40 | .72 | | 105.12 |
| Wentworth, Kenneth | | .72 | 3.00 | 3.72 |
| White, Howard | 50.40 | 20.12 | | 70.52 - 22.30 48.22 |
| Williams, Ralph | 20.32 | | | 20.32 |

NON-RESIDENT

| | | |
|----------------------------------|-----------------|-----------------|
| Chambers, Carrol & Robert Brooks | 21.60 | 21.60 |
| Chase, Maude W. | 7.20 | 7.20 |

| | | |
|---------------------------------|------------------|---------------------|
| Duran, Milton | 154.80 | 154.80 |
| Eveleth, Fred | 57.60 | 57.60 + 40.00 97.60 |
| Haines, George | 7.20 | 7.20 |
| Herrick, Fred O. | 100.80 | 100.80 |
| Hanson, Victor | 180.00 | 180.00 |
| Hall, Eugene S., Jr. | 10.80 | 10.80 |
| O'Donnall, A. M. & E. M. | 14.40 | 14.40 |
| Percival, Angie | 28.80 | 28.80 |
| Pitcher, C. F. | 18.00 | 18.00 |
| Trefethen, Arthur J. | 18.00 | 18.00 |

 5,837.62

Collected since books closed

2.40

UNCOLLECTED AS SHOWN ON EXHIBIT C

 \$5,840.02

UNCOLLECTED TAXES

| | 1948 | 1947 | 1946 | Total |
|-------------------------|-----------------|----------------|---------------|----------------|
| Bagley, Ambrose | | \$ 3.50 | \$27.93 | \$31.43 |
| ✓ Bemis, George | \$154.00 | 151.60 | | 305.60 |
| ✓ Clark, Raymond | 3.70 | | 19.53 | 23.23 |
| Cloutier, Russell | 3.00 | | | 3.00 |
| Hatch, France E. | 20.65 | | 22.85 | 43.50 |
| ✓ Lanpher, C. E. | 20.30 | | | 20.30 |
| ✓ McKenney, Horace A. | 60.20 | | | 60.20 |
| Martin, Stanley | .70 | 3.70 | | 4.40 |
| Pipes, Wendell R. | .70 | | | .70 |
| Pratt, Harry | .70 | | | .70 |
| ✓ Sawtelle, Lloyd B. | .70 | | | .70 |
| ✓ Schillinger, Lawrence | 5.70 | | | 5.70 |
| ✓ White, Howard | | 22.75 | | 22.75 |
| 12) ✓ Eveleth, Fred | 40.00 | | | 40.00 |
| | <hr/> \$3 10.35 | <hr/> \$181.55 | <hr/> \$70.31 | <hr/> \$562.21 |

TAXES COLLECTED SINCE BOOKS CLOSED

1949

| | |
|-----------------------|-----------|
| ✓Emerson McKenney | \$ 79.32 |
| ✓James Lemar | 10.00 |
| ✓Emile Metivier | 3.00 |
| ✓Raymond Gallison | 4.32 |
| ✓Kenneth Wentworth | 3.72 |
| ✓Raymond Domke | 72.84 |
| ✓Luetta Bowden | 25.00 |
| ✓J. Linwood Brown | 17.12 |
| ✓Leon Quimby | 3.72 |
| ✓Jacob Bemis | 24.46 |
| ✓Ruth Bemis | 59.99 |
| ✓Lawrence Schillinger | 13.00 |
| ✓Mrs. Maude Chase | 7.20 |
| ✓Leo Schillinger | 20.00 |
| ✓Arthur Trefethen | 18.00 |
| ✓Lloyd Irish | .72 |
| ✓Ralph Thompson | 10.20 |
| ✓Timothy Cassidy | 16.92 |
| ✓Harold Elkins | 18.00 |
| | <hr/> |
| | \$ 407.53 |

1948

| | |
|--------------|--------|
| Fred Eveleth | \$4.00 |
|--------------|--------|

SUMMARY OF TAX LIENS

| Year | Year Ended February 1, 1950 | | | | Charged Off | Balance 2-1-50 |
|------|-----------------------------|--------------|-----------------------------|-----------|----------------|-------------------|
| | Balance 2-1-49 | New Liens | Costs & In- terest Added | Collected | | |
| 1948 | | \$1,347.79 | \$53.99 | \$29.69 | | \$1,372.18 |
| 1947 | \$598.01 | | | 576.03 | 21.98 | |
| | \$598.01 | \$1,347.79 | \$53.99 | \$605.63 | \$21.98 | \$1,372.18* |
| | Ex. A | Sch. 2 | | Ex. B | | Ex. A |

* Detail

| | |
|---------------|----------|
| Carl Cayford | \$ 22.10 |
| Eugene Cooley | 136.00 |
| Raymond Clark | 18.85 |
| Raymond Domke | 61.39 |

| | |
|--------------------------------|------------|
| France E. Hatch | 127.85 |
| Fred O. Herrick | 100.47 |
| C. E. Lampher | 81.20 |
| Horace A. & Lois E. McKenney | 73.06 |
| Wendall R. Pipes | 64.95 |
| W. L. & C. F. Pitcher | 121.79 |
| Eldridge P. & Lucius A. Powers | 118.58 |
| Harry Pratt | 13.43 |
| George Sargent | 178.85 |
| Lloyd Sawtelle | 106.80 |
| Leo Schillinger (Bal.) | 1.04 |
| Howard White | 52.74 |
| Alvah Chambers | 93.08 |
| | <hr/> |
| | \$1,372.18 |

Schedule 4

TAX ACQUIRED PROPERTY

February 1, 1950

| | |
|-----------------|----------|
| Herbert Farmer | \$ 9.73 |
| France E. Hatch | 80.74 |
| | <hr/> |
| | \$ 90.47 |

Schedule 5

ACCOUNTS RECEIVABLE

February 1, 1950

| | |
|------------------|-----------|
| Town of Hartland | \$ 51.26 |
| State of Maine | 265.60 |
| Amina Fish | 100.00 |
| Allen Howes | 41.00 |
| Annie Young | 100.00 |
| | <hr/> |
| | \$ 557.86 |

TRUST FUND INVESTMENTS

February 1, 1950

| Cemetery Perpetual Care: | Investments |
|---|-------------|
| Province of Saskatchewan Bond, due 6-1-57— 12-1-56, 4½% No. BA0165&A.Y-0966 | \$2,000.00 |
| New York Water Service Corp. 5%, due 11-1-51, No. M9685 | 1,000.00 |
| New York Water Service Corp. 5%, due 11-1-51, No. M8500 | 1,050.00 |
| City of Belfast Refunding 4½%, due 8-15-60—8-15-61, No. 301, 314 | 2,000.00 |
| Portland Terminal Company 4%, due 7-1-61, No. 1517—4195 | 2,000.00 |
| Grand Trunk Pacific Refunding 1st. Mort. Bond, Value as 100 pounds sterling, Series of 1962, 3%, No. C19366—C19177— C25960—C22126—C27024—C27026 @ \$486.00 each | 2,916.00 |
| Southern Pacific Co 4½%, due 3-1-77, No. 8814-8815 | 2,000.00 |
| Bangor & Aroostook R. R. Co. 4%, due 7-1-51, No. 4870—5252—5253 | 3,000.00 |
| Pennsylvania Electric Co. 2-¾%, due 7-1-76, No. T4219—4218 | 2,110.00 |
| Scranton Spring Brook Water Service 2-⅞% due 3-15-76, No. M10203 | 1,000.00 |
| | <hr/> |
| | 19,076.00 |
| Bangor Savings Bank—Time Deposit No. 112496 | 1,354.50 |
| Penobscot Savings Bank— Time Deposit No. 47051 | 1,581.79 |

| | |
|--|--------|
| Due from General Funds Appropriation (See comments) | 325.00 |
|--|--------|

| | |
|-------------------------------|-------------|
| Total Cemetery Funds Invested | \$22,337.29 |
|-------------------------------|-------------|

NELSON FUND:

| | |
|---|----------|
| U. S. Savings Series G No. M415376G | 1,000.00 |
| City of New York 3½% due 5-1-54 and 11-1-54 No. 3307—19747 | 2,000.00 |
| City of New York 2¾% due 7-15-69 No. 16616 W32 | 1,000.00 |
| Buffalo Niagara Electric Corp. 2¾% due 1957 No. 15258 | 1,000.00 |
| Scranton Spring Brook Water Service 2⅞% due 1976 No. M18135-6-7 | 3,000.00 |
| New York Water Service 5% due 1951 No. M-6560—7054—992—2402—2403 | 5,000.00 |
| Portland Terminal Co. 4% due 1961 No. 181-182 | 2,000.00 |
| Maine Central R. R. Co. 4% due 1954 No. BM784—785—786 | 3,000.00 |
| Province of Saskatchewan 5% due 1959th BE0701—BS1139 | 2,000.00 |
| Washington County R. R. Co. 3½% due 1954 No. 1090 | 1,000.00 |
| Bangor & Aroostook R. R. Co. 4% due 1951 No. 5735—12301 | 2,000.00 |
| Merrill Trust Co. Savings Book No. 16640 | 1,305.16 |
| Due from General Funds | 61.73 |

\$24,366.89

| | |
|-------------------------------|--------------|
| *Principal | \$23,637.90* |
| Income | 667.26 |
| Income Due from General Funds | 61.73 |

\$24,366.89

* See comments on Perpetual Care Funds.

LIBRARY:

| | |
|--|-------------|
| Bangor & Aroostook R. R. Co. 4%, due 7-1-51, No. 4142—10191—8635 | \$3,000.00 |
| Town of Randolph Ref. 3½%, due 9-1-50, 9151—No. 14—15 | 2,000.00 |
| New York Water Service Corp. 5%, due 11-1-51, No. M-9681—9682—9684— 6878—2541 | 5,000.00 |
| Town of Bucksport School 3½%, due 7-1-54— 7-1-55—7-1-56—7-1-57, No. 18—19—20—21 | 4,000.00 |
| U. S. Savings 2½%, due May 1955, No. M1636808G | 1,000.00 |
| Portland Terminal Co. 4%, due 7-1-61, No. 2519—2520—2521—2522—2523— 2761—3269—3629 | 8,000.00 |
| Province of Saskatchewan 4½%, due 3-15-60, No. BJ-0155—2442—2443—2444 | 4,000.00 |
| Central Maine Power Co. Series N 2-¾%, due 5-1-76, No. 9566—9568—9567—9569— 9571 | 6,000.00 |
| Grand Trunk Pacific R. R. 3%, Value stated as 100 pounds sterling, Series of 1962, No. C27903—C27963—C28496—C38262 | 1,944.00 |
| U. S. Treasury 2½%, due 9-15-72, No. 42771A—85343C—104396F— 73527H—104397H | 5,000.00 |
| City of New York 3¼%, due 7-1-75 No. 77R-29 | 5,000.00 |
| Scranton Spring Brook Water Service 2-7/8%, due 1976, No. M1611 | 1,055.00 |
| Scranton Spring Brook Water Service 2-7/8, due 1976, No. M13821 | 1,000.00 |
| Buffalo Niagara Electric Corp. 2-¾%, due 1975, No. 38959—15257—15256 | 3,000.00 |
| Bangor Savings Bank, Time Deposit No. 105426 | 360.00 |
| Total Library Funds Invested | \$50,359.00 |

| | |
|----------------------------|--------------|
| MINISTERIAL & SCHOOL FUND: | |
| Due from General Funds | 1,174.93 |
| DORA S. KNIGHT FUND: | |
| Due from General Funds | 2,600.37 |
| | <hr/> |
| | \$100,838.28 |
| | Ex. A. |

SUMMARY OF TRUST FUND BALANCES

Schedule 7

Year Ended February 1, 1950

| Funds | Original Trusts | Income 1949 | Due | | Balance 2-1-50 |
|----------------------|--------------------|----------------|------------------------|------------------|-------------------|
| | | | Expended | General Funds | |
| | | | Balance Principal | | |
| Cemetery | \$22,000.00 | \$852.17 | \$22,000.00 | \$337.29 | \$22,337.29 |
| Rollins Nelson | 23,637.90 | 728.99 | 23,637.90 | | 24,366.89 |
| Ministerial & School | 1,174.93 | | 1,174.93 | | 1,174.93 |
| Dora S. Knight | 3,000.00 | 399.63 | 2,600.37 | | 2,600.37 |
| Library | 50,304.00 | 1,770.52 | 50,304.00 | 55.00 | 50,359.00 |
| | \$100,116.83 | \$3,351.68 | \$3,022.32 | \$392.29 | \$100,838.48 |
| <hr/> | | | | | |
| | | | Time Deposits | \$ 4,601.45 | |
| | | | Due from General Funds | 4,162.03 | |
| | | | Investments | 92,075.00 | |
| | | | | <hr/> | |
| | | | | \$100,838.48 | |

NOTES PAYABLE

February 1, 1950

Merrill Trust Company, Tractor Note —

Demand 3%

\$3,576.15

Cemetery Accounts

Appropriation Account for Care of Cemeteries

Resources

| | |
|---------------|-----------|
| Appropriation | \$ 200.00 |
|---------------|-----------|

Expenditures

| | |
|--|-----------|
| Transferred to various cemeteries as per following schedule | \$ 187.54 |
|--|-----------|

| | |
|--|-------------------|
| Unexpended balance to summary of accounts | \$ <u>12.46</u> + |
|--|-------------------|

TRUST FUND INCOME ACCOUNT

Resources

| | |
|---------------------------|-----------|
| Interest from trust funds | \$ 852.17 |
|---------------------------|-----------|

Expenditures

| | |
|--|--------|
| Transferred to various cemeteries as per following schedule | 852.17 |
|--|--------|

SUMMARY OF CEMETERY ACCOUNTS

| Cemetery | Balance 2-1-49 | Overdraft 2-1-49 | Income from Funds | Sale of Lots | Transferred from Appro- priation | Total Available | Expended 1949 | Unexpended Balance 2-2-50 |
|----------------|-------------------|---------------------|----------------------|-----------------|--|--------------------|------------------|---------------------------------|
| | | | | | | | | |
| Village | \$139.72 | | \$292.48 | \$30.00 | | \$462.20 | \$434.25 | \$27.95 |
| Morse's Corner | 25.92 | | 191.74 | 60.00 | | 277.66 | 389.63 | 111.97* |
| Center | 426.96 | | 251.85 | | | 678.81 | 368.07 | 310.74 |
| Weeks | 13.57 | | 7.74 | | | 21.31 | | 21.31 |
| Higgins | | \$13.26 | 27.09 | | | 13.83 | 26.63 | 12.80* |
| Nutter | 47.49 | | 77.40 | 20.00 | | 144.89 | 191.12 | 43.77 |
| Bassett | | | | | \$47.38 | 47.38 | 47.38 | |
| Mower | | | 3.87 | | | 6.00 | 6.00 | 2.13* |
| Totals | \$653.66 | \$13.26 | \$852.17 | \$110.00 | \$47.38 | \$1,652.08 | \$1,373.08 | \$276.87 |

NOTE: Cemeteries General Audit:

Expenditures were \$146.21. This was for fertilizer, grass seed, lime, etc., that was used on the various cemeteries but was charged to the appropriation as I could not make a correct breakdown for each cemetery. From the balance of the appropriation (\$53.79) I have credited \$47.38 to the Bassett Cemetery and the balance was transferred to summary of accounts.

* Overdrafts

LIST OF CEMETERY LOTS FOR WHICH
PERPETUAL CARE HAS BEEN PROVIDED

| | Amount of Endowment |
|---|------------------------|
| Village Cemetery: | |
| E. P. Burrill | \$100.00 |
| D. D. Stewart, David Stewart and John Winchester | 300.00 |
| J. P. Curtis | 100.00 |
| R. S. Knowles | 100.00 |
| O. H. Knowles | 100.00 |
| Albian K. Jones | 100.00 |
| James P. Copeland | 100.00 |
| John Johnston | 100.00 |
| Elvira Palmer | 100.00 |
| Fred R. Knowles | 100.00 |
| John E. Gray and Almira Ireland | 100.00 |
| O. H. Bachelder and Campbell Bachelder | 500.00 |
| William Ireland | 100.00 |
| E. P. Ireland | 100.00 |
| George W. Nutter and W. W. Nutter | 200.00 |
| Ida Lyford and Dora Burrill | 200.00 |
| A. R. Leavitt | 100.00 |
| S. F. Lyford | 100.00 |
| Emma Vickery and George Footman | 100.00 |
| Wesley Burrill | 100.00 |
| T. R. Gardener | 100.00 |
| Louis Hutchins | 100.00 |
| Gilman Hilliker | 200.00 |
| Ames Jones | 100.00 |
| W. S. Kimball | 100.00 |
| G. L. Fassett | 100.00 |
| James and Hugh Ross | 200.00 |
| J. M. Rackliffe | 200.00 |
| T. F. Burrill | 150.00 |
| Stephen S. Burrill | 150.00 |

| | |
|---------------------------------------|------------|
| W. S. Redman | 100.00 |
| C. A. Gray | 100.00 |
| Thomas Holt | 100.00 |
| Herbert H. Fisher | 100.00 |
| Isaac Libby Jones | 100.00 |
| Etta M. Patten | 100.00 |
| Charles L. Jones | 100.00 |
| William W. Nutter | 100.00 |
| Mark P. Hamilton and Frank K. Currier | 100.00 |
| A. J. Richardson | 100.00 |
| Rodney A. Pearl and Clyde Young | 100.00 |
| Rollie E. Ireland | 100.00 |
| Lyman A. Ireland | 100.00 |
| F. B. Shaw | 200.00 |
| O. L. Jones | 200.00 |
| John Prescott | 100.00 |
| John S. Smith | 100.00 |
| Percy Russell | 100.00 |
| C. A. Rogers | 100.00 |
| Levi S. Steward and Gray Lot | 150.00 |
| Royal W. Quimby | 200.00 |
| G. F. Thurston | 100.00 |
| F. E. Gardner | 100.00 |
| C. J. Cook | 100.00 |
| Albert M. Patten | 100.00 |
| P. H. Simpson | 100.00 |
| Everett Simpson | 100.00 |
| Henry Rogers | 100.00 |
| J. J. McVety | 100.00 |
| Leland Randell | 100.00 |
| <hr/> | |
| | \$7,550.00 |

Center Cemetery:

| | |
|--------------------|--------|
| Llewellyn Copeland | 100.00 |
| S. R. Roberts | 100.00 |
| Sarah P. Dodge | 100.00 |

| | |
|--|------------|
| Elizabeth P. Wheeler | 100.00 |
| Josephine McIntosh | 100.00 |
| Emma L. Shaw | 100.00 |
| Asa Crowell | 100.00 |
| Ziza Crowell | 100.00 |
| Jedediah Adams | 100.00 |
| Nathan Parkman | 100.00 |
| James Nutt | 100.00 |
| C. E. Stinchfield | 300.00 |
| William and Justin Taylor | 200.00 |
| Peter Sanborn | 100.00 |
| A. J. Knowles | 100.00 |
| Jacob Philbrick | 100.00 |
| Robert Knowles | 200.00 |
| Henry G. Moore | 100.00 |
| W. S. Allen | 100.00 |
| I. B. Shorey | 100.00 |
| Alberta M. Emery | 100.00 |
| Captain Silas Knowles | 100.00 |
| Maud E. Burton | 100.00 |
| Alpha Shepherd | 100.00 |
| Joel Parkman | 100.00 |
| William Lander | 100.00 |
| Samuel Libby | 100.00 |
| Zach and Dora S. Knight | 200.00 |
| John Scales | 100.00 |
| C. H. Shorey | 100.00 |
| Samuel R. Brown | 100.00 |
| Bequest of Amanda Roberts for beautifying Center Cemetery | 2,900.00 |
| | <hr/> |
| | \$6,500.00 |

Morse's Corner Cemetery:

| | |
|--------------|--------|
| Seth Morse | 200.00 |
| E. W. Holt | 100.00 |
| Frank Stubbs | 100.00 |

| | |
|---|------------|
| Forest Morse | 200.00 |
| C. C. Crowell | 100.00 |
| I. H. Crowell | 100.00 |
| John Young | 100.00 |
| Mark Bond | 100.00 |
| Lowell Knowles | 100.00 |
| Horace Wentworth | 100.00 |
| Azro Mills | 100.00 |
| Lewis, John and Charles White | 200.00 |
| Stillman Lovely | 100.00 |
| Roby White | 100.00 |
| Fred Nickerson | 100.00 |
| C. H. Crowell and Hallett Crowell | 200.00 |
| David Hicks | 100.00 |
| H. H. Knowles | 200.00 |
| I. R. Knowles | 100.00 |
| Michael and Woodbury Bond | 150.00 |
| W. S. Morse | 200.00 |
| Alphonso P. Crowell | 100.00 |
| E. L. Dearborn | 100.00 |
| Bequest of Ida L. Morse for care and upkeep of Morse's Corner Cemetery | 2,000.00 |
| | <hr/> |
| | \$4,950.00 |

Nutter Cemetery:

| | |
|---|--------|
| Jonas Lancaster | 100.00 |
| I. H. and Maria Lancaster | 100.00 |
| M. D. Leighton | 100.00 |
| Josiah P. Nickerson | 100.00 |
| Stephen Lincoln | 100.00 |
| Francis Lincoln | 100.00 |
| Lionel Lincoln | 100.00 |
| Asher Smith | 100.00 |
| Orrin Fisher | 100.00 |
| William H. Newhall and Hezekiah Lancaster | 100.00 |
| Remick-Ireland | 100.00 |

| | |
|--------------------|--------|
| Mason and Tibbetts | 100.00 |
| Leonard Mason | 100.00 |
| Cooley-Maxim | 200.00 |
| Flinten B. Moody | 100.00 |
| J. H. Knox | 100.00 |
| Charles Tewksbury | 100.00 |
| L. D. Leighton | 100.00 |
| Sargent Tewksbury | 100.00 |

\$2,000.00

Higgins Cemetery:

| | |
|--------------------|--------|
| R. A. Blanchard | 100.00 |
| O. F. Weymouth | 100.00 |
| Jonathon Libby | 100.00 |
| John G. Moody | 100.00 |
| L. H. Weymouth | 200.00 |
| Edward L. Weymouth | 100.00 |

\$ 700.00

Weeks Cemetery:

| | |
|-----------------------------|--------|
| Levi Weeks and Lovina White | 200.00 |
|-----------------------------|--------|

Mower Private Cemetery:

| | |
|-------------|--------|
| H. G. Mower | 100.00 |
|-------------|--------|

Total Gifts and Bequests \$22,000.00

Report of Guidance Director

To the Superintendent, Superintending School Committee and Citizens of Corinna:

I submit the following as my first report of the Guidance program in Corinna. The objectives and services will be covered in this first report, partly on the basis of what has been done and partly on what may be done.

The primary objectives are:

1. To cooperate with school supervisors, staff and persons in the community toward making the benefits of a Guidance program available to the entire school system and the community.

2. To conduct studies, community surveys and evaluations in the field of Guidance.

3. To assist in the organization of a program in which the cooperative efforts of students, teachers, supervisors and parents will be directed toward the satisfactory educational, social, emotional and vocational adjustment of each young person.

I appreciate the activity and effort of those who are helping to achieve these objectives.

The services of a Guidance program may be classified as follows:

I Occupational Information

At present we have collected pamphlets and occupational briefs about hundreds of occupations. This information was made available to the students through an English class project, through counseling and through an open file which they may use at any time.

Four boys were privileged to learn first hand information about a trade school by visitation. Plans have

been made to visit a hospital and other schools.

A representative from a nearby Business College has shown a movie and outlined the high school subjects that will help the student to someday be a successful commercial worker.

II Educational Information

The class discussions of educational requirements and opportunities present information to those who plan to go to college as well as to those who expect to learn as they earn.

The college bulletins and reference books are used by many in counseling and by themselves.

Informal talks and a project have been used to help the 8th graders in their choice of subjects for next year and in making plans for the four year course of study.

III Personal Record

At this time there is at least a partial cumulative record of every student. Where there was need individual and group tests have been administered to complete data on students. These have included such tests as the Stanford-Binet Intelligence test, the Kuder Interest Inventory, Mechanical Aptitude and Reading tests.

IV Counseling

I have talked with about one half of the students in formal counseling situations to hear their problems, help them solve the problems and get them thinking about what they are going to do after High School. The teachers, State workers, other students and parents have been called upon to help students to solve their problems in many cases.

Through several home visits in many communities the parents have been most receptive to helping to solve the individual problems such as failure in school subjects, dropping out of school and overcoming a lack of understanding between parent, teacher and student.

V Placement

By working with individual students, Seniors have been helped to write letters of application for training after High School. Scholarships are available and to those who are interested application blanks have been furnished.

Placement also means helping the undergraduate prepare for and successfully enter the next grade in school. The teachers have explained courses, subjects and what will be expected of the student.

VI Follow-Up

Through the help of students and teachers a file is started which gives the school and community information about what graduates are doing for a full time job. It allows us to evaluate the school program and to revise courses of study. The graduate's opinion of what subjects should be added and stressed is objective and helpful.

The Guidance program is a community program. We are all educators in that we help young people in their development. What they are tomorrow depends upon what learning situations they have today. May this new year bring opportunities for young people to know themselves and to understand other people. The many factors which will allow satisfactory educational, social, emotional and vocational adjustment should be of prime importance to all of us.

HAROLD R. NORTON

Guidance Director

Superintendent of Schools Report

To the Superintending School Committee, Trustees of
Corinna Union Academy and Citizens of the
Town of Corinna:

Herewith is presented my third annual report of
the Corinna School Department. Principal Walter R.
Leach of Corinna Union Academy and Harold R. Norton,
Director of Guidance have made reports included in
this report.

Instruction

The teacher turnover has been low this year in
both the elementary and secondary schools. The teach-
er list follows:

| Name | Position | Trng. | Yrs. Exp. | Yrs. Here |
|--------------------------|----------------|---------------|--------------|--------------|
| Walter R. Leach, A.B. | Principal | Me. | 16 | 5 |
| | Science | | | |
| Bernice G. Pinkham, A.B. | Languages | Colby | 19 | 7 |
| | English | | | |
| Sybil Bean | Mathematics | B. U. | | |
| | Social Studies | | | |
| Fletcher M. Alley | Commercial | M.S.C., Maine | 2 | 2 |
| Lawrence Dorr, B.S. | Vo. Agric. | Maine | 2 | 2 |
| Harold R. Norton, M.Ed. | Guidance | Keene, Vt. | 1 | 1 |
| Gertrude Thorne | Music Sup. | N. E. Con. | | |

In the elementary school two of the nine teachers
are teaching their first year in Corinna.

Corinna Village

| Name | Position | Training | Yrs. Exp. | Yrs. Here |
|--------------------|-----------|-------------|--------------|--------------|
| William F. Langway | Principal | Bridgewater | 2 | 3 |
| | Grade 8 | Farmington | | |
| Beverley Hamilton | Grade 6-7 | Farmington | 11 | 1 |
| Rebecca Steward | Grade 5-6 | Farmington | 23 | 12 |
| Mary Perkins | Grade 3-4 | Castine | 9 | 3 |
| | | Farmington | | |

| | | | | |
|----------------|----------------|------------|----|---|
| Etta White and | Grade 2-3 | Farmington | | |
| June Watts | | | | |
| Elena Bird | Grade 1 | Farmington | 9 | 5 |
| Pearl Newell | Sub-Prim. | Farmington | 22 | 2 |
| Corrinna Ctr. | | | | |
| Bernice Curry | Grade 4-8 | Madawaska | 7 | 2 |
| | | Farmington | | |
| Velma Carter | Grade S-P to 3 | Farmington | 22 | 3 |

Repairs and Improvements

An excellent room has been provided for the Grammar School Principal. This is shared with the Director of Guidance. The Center School roof has been completed this year.

Finances

This last December Corinna along with other towns did not get the full amount of the State School Fund. Corinna will receive, probably in February, the balance of this fund amounting to \$1,055.93. Had this amount been received in December we would not have had an overdraft in the School Department. This fund of \$1,055.93 was made available by the special session of the legislature, from the state contingent fund. This year our conveyance is higher because of the necessity of providing a third conveyance for families on the Greenbush road.

Playground Equipment

The excellent interest in the playground equipment for both the Village and Center Schools displayed by the Corinna Amicus Club deserves special attention and thanks.

School Lunches

Corinna Village School and the Center School have maintained the same high standard of lunches for our school pupils. This year surplus commodities have been liberally supplied.

Respectfully submitted,
CLAYTON A. STORER
Supt. of Schools

COMMON SCHOOL MAINTENANCE

Resources

| | |
|-------------------------|-------------|
| Appropriation | \$12,000.00 |
| State School fund | 10,378.10 |
| Equalization fund | 449.00 |
| Textbooks appropriation | 900.00 |
| Supplies appropriation | 900.00 |
| Tuition, Dexter | 410.00 |
| Unexpended balance 1949 | 1,662.77 |
| | <hr/> |
| | \$26,699.87 |

Expenditures

| | |
|---------------------|-------------|
| Instruction | \$18,134.91 |
| Fuel | 1,424.93 |
| Janitor | 803.13 |
| Conveyance | 3,665.07 |
| Tuition paid Dexter | 451.00 |
| Textbooks | 1,115.60 |
| Supplies | 942.60 |
| | <hr/> |
| | \$26,537.24 |
| Unexpended balance | 162.63 |
| | <hr/> |
| | \$26,699.87 |

REPAIRS

Resources

| | | |
|--------------------------|----------|-----------|
| Unexpended balance, 1949 | \$ 25.80 | |
| Appropriation, 1949 | 600.00 | |
| | <hr/> | \$ 625.80 |

Expenditures

| | | |
|------------------|-----------|-----------|
| Paid for repairs | \$ 653.45 | |
| | <hr/> | \$ 653.45 |

| | | |
|-----------|--|----------|
| Overdraft | | \$ 27.65 |
|-----------|--|----------|

INSURANCE

Resources

| | | |
|------------------|----------|-----------|
| Unexpended, 1949 | \$ 12.82 | |
| Insurance refund | 3.85 | |
| Appropriation | 100.00 | |
| | <hr/> | \$ 116.67 |

Expenditures

| | | |
|----------------------------|-----------|-----------|
| Paid schoolhouse insurance | \$ 469.72 | |
| | <hr/> | \$ 469.72 |

| | | |
|-----------------|--|-----------|
| Overdraft, 1950 | | \$ 353.05 |
|-----------------|--|-----------|

SUPERVISION

Resources

| | | |
|---------------------|----------|------------|
| Balance from 1949 | \$ 24.57 | |
| Appropriation, 1949 | 1,000.00 | |
| | <hr/> | \$1,024.57 |

Expenditures

| | | |
|----------------------|--------------|--------------|
| Paid for supervision | \$1,014.36 | |
| Unexpended | <u>10.21</u> | + |
| | | \$1,024.57 |

CORINNA UNION ACADEMY

Resources

| | |
|---------------|-------------|
| Appropriation | \$12,000.00 |
|---------------|-------------|

Expenditures

| | |
|----------------------------------|-----------------------------|
| Paid as per contract | \$12,000.02 |
| Overdraft to summary of accounts | <u>\$.02</u> 44 |

EQUIPMENT

Resources

No appropriation

Expenditures

| | |
|---------------------------|------------------|
| Paid for school equipment | <u>\$ 341.92</u> |
| Overdraft | \$ 341.92 |

Report of Principal, Corinna Union Academy

To the Superintendent, School Committee, Board of
Trustees, and Citizens of Corinna:

I hereby submit my fifth annual report on enrollment, progress, activities, and general conditions existing at Corinna Union Academy.

School opened on the Tuesday following Labor Day with an enrollment of 113 pupils. Since that time eight students have left our ranks for varying reasons while one has been added making our present enrollment 106. Of the 113 enrolled 79 were from Corinna, 26 from Exeter, and the others from Stetson or St. Albans.

I have figures now showing that there are 41 in the eighth grade in Corinna, 5 in Stetson, and 10 in Exeter. This, from past indications, should make the entering class next fall between 50 and 55, which unquestionably will necessitate another classroom and another faculty member.

THE ENROLLMENT BY CLASSES

| | Boys | Girls | Total | No. Now |
|------------|------|-------|-------|---------|
| Freshmen | 25 | 18 | 43 | 38 |
| Sophomores | 15 | 14 | 29 | 28 |
| Juniors | 9 | 9 | 18 | 18 |
| Seniors | 12 | 11 | 23 | 22 |

The enrollment by courses:

| | Boys | Girls | Total |
|------------|------|-------|-------|
| College | 10 | 12 | 22 |
| Commercial | 6 | 32 | 38 |

| | | | |
|-------------|----|---|----|
| Agriculture | 22 | 0 | 22 |
| General | 23 | 8 | 31 |

The per capita cost of educating these pupils for the year ending July 1, 1949 was \$164.40.

FACULTY

This fall saw a very small turnover in the faculty. We retained the services of Mrs. Bernice Pinkham, instructor of English and foreign languages; of Fletcher Alley, Commercial instructor; of Lawrence Dorr, instructor of Agriculture; and of Miss Thorne, music supervisor. In addition to these Miss Sybil Bean, a graduate of Boston University with several years of experience came to us as instructor in social studies and mathematics. Furthermore, a new position was created when the towns of Newport and Corinna got together to employ a guidance director who works half time in each town. Mr. Harold Norton is filling this position in capable manner. This is a task requiring, in my opinion, more than a short time to evaluate fully its success.

CURRICULAR WORK

For several years this town has followed the trend of the state and the nation in not failing many pupils in the grades; therefore, we are getting students in our secondary school who we feel are inadequately prepared. Since there is a tendency today for parents and students to assume that all school work must be done in school, these low-ranking pupils continue to lower the scholastic standards of the Academy. In an effort to better this condition, we have tried the plan, which seemed a fair arrangement for both local and bus students who have been absent, failed one or more courses, or are on the doubtful list may have an additional chance to study.

Needless to say, this has met with the wholehearted approval of some. Because of the late arrival of a few buses, we have tried to get these pupils to bring slips from home stating that a certain amount of studying was being done at night, but this has not been too successful.

On the credit side, let it be known that there are some students in school who do take one or more books home at night, and their work indicates that these books are used.

I sincerely urge all parents to stress the need for home study and to use their influence toward having their children secure at least a secondary education.

EXTRA CURRICULAR

This fall, after playing one football game, it was discovered that there were not boys enough with size and a desire to participate in this sport to warrant its continuance so, upon a vote of the boys, it was decided to cancel the rest of the schedule. It is doubtful if this activity will be resumed another year.

We were fortunate this fall to win for the school the Central Maine League Trophy in Spelling.

Other extra-curricular activities engaged in are: Boys' and Girls' Basketball, Baseball, Softball, Cheerleading, Senior Play, League Speaking and One-Act Play, Worthen Speaking, Publication of the "Muse", Elliot-Crowell Essay Contest, Orchestra, Glee Clubs, and Graduation.

GENERAL

After due consideration we have decided that those participating in sports could not be cheerleaders.

We wish to extend our thanks for the privilege of

partaking of hot lunches at the Grammar School and for permitting some of the secondary students to be conveyed by the town bus. This year the Academy students have been supervised at the noon lunch by an Academy teacher. We trust this makes the lunch program more satisfactory to all.

We have had to travel by private cars again this year during our basketball season which is not the best means of conveyance, but we are fortunate to have an adult in most of the cars.

Since the walls in the Stewart Library Hall were not fixed during the summer, we postponed sealing the floor. This year with the assistance of the Grammar School a Medart scoreboard was placed in the hall for the pleasure of the basketball fans. We trust that soon work may be started on the stage to make it more attractive.

During the past summer the Academy building was given a fresh coat of paint on the outside and new steps were placed in front of the center entrance. In addition some painting was done inside. This was fine except for the fact that most of the windows were painted in, so proper ventilation has been hard to obtain. We certainly are proud of our school and of the "new look" of our building. I wish that at some future date a separate shop for Agriculture might be obtained as the noise of the machines now creates an undesirable teaching atmosphere in the classroom above; I also wish that Home Economics might be introduced for those desirous of studying it when a place can be obtained to meet State requirements. All should realize that the State Department now requires at least two rooms for the teaching of Home Economics, both at ground floor level or above, which creates a big problem of financing adequate quarters.

On the whole our students are doing good work, or at least acceptable work, but some are below standard perhaps because of their inability or unwillingness to study either in school or at home.

Respectfully submitted,

WALTER R. LEACH,

Principal

ABATEMENTS

| Resources | | |
|--|----|-----------|
| Appropriation | | \$ 150.00 |
| Expenditures | | |
| 1949 Taxes: | | |
| Malcom Brown | \$ | 3.00 |
| George Ellis | | 3.00 |
| Oscar Ireland | | 3.00 |
| Moosehead Woolen Mill Inc. | | 21.60 |
| Fred Ordway | | 3.00 |
| Guy Proctor | | 3.00 |
| Leland Sinclair | | 3.00 |
| Carl Wilbur | | 3.00 |
| Florence Withee | | 19.80 |
| Ernest Higgins | | 3.00 |
| Edward Brann | | 3.00 |
| 1948 Taxes: | | |
| Max Draper | | 3.00 |
| Austin Howell | | 3.00 |
| Ernest Higgins | | 3.00 |
| 1946 Taxes: | | |
| Earl Wilson | | 3.57 |
| | | <hr/> |
| | | \$ 80.97 |
| | | <hr/> |
| Unexpended balance to summary of accounts | | \$ 69.03 |

UNEXPENDED BALANCES AND OVERDRAFTS
TRANSFERRED TO SUMMARY OF ACCOUNTS

Unexpended balances:

| | | |
|---------------------------|------------|------------|
| Contingent | \$2,490.94 | |
| Fire Department | 31.10 | |
| Fire hose | 7.18 | |
| Street lights and beacon | 14.48 | |
| Town dump | 7.88 | |
| Tractor department | 286.43 | |
| Sidewalks | 14.57 | |
| Parking lot | 23.11 | |
| Aid to Dependent Children | 887.13 | |
| Winchester park | 1.65 | |
| Abatements | 69.03 | |
| Cemeteries | 6.41 | |
| | <hr/> | \$3,839.91 |

Overdrafts:

| | | |
|----------------------------|-----------|------------|
| Winter roads | \$ 477.29 | |
| Summer roads and bridges | 14.13 | |
| Town poor | 29.01 | |
| Secondary school | .02 | |
| Interest and tax discounts | 78.66 | |
| | <hr/> | \$ 599.11 |
| | | <hr/> |
| | | \$3,240.80 |

UNEXPENDED BALANCES AND OVERDRAFTS
CARRIED FORWARD

Unexpended balances:

| | |
|---------------------|-----------|
| Withholding tax | \$ 244.90 |
| Teachers retirement | 47.30 |
| Common schools | 162.63 |
| School well | 19.57 |

| | | |
|-------------------------|----------|------------|
| Superintendent's salary | 10.21 | |
| Library books | 74.36 | |
| Library maintenance | 1,370.43 | |
| Village Cemetery | 27.95 | |
| Center Cemetery | 310.74 | |
| Weeks Cemetery | 21.31 | |
| Nutter Cemetery | 43.77 | |
| | | <hr/> |
| | | \$2,333.17 |

Overdrafts:

| | | |
|-------------------------|-----------|------------|
| School insurance | \$ 353.05 | |
| Repairs and maintenance | 27.65 | |
| Equipment (school) | 341.92 | |
| Poor (other towns) | 51.26 | |
| Poor (state) | 292.95 | |
| Morse's Corner Cemetery | 111.97 | |
| Higgins Cemetery | 12.80 | |
| Mower Cemetery | 2.13 | |
| | | <hr/> |
| | | \$1,193.73 |
| | | <hr/> |
| | | \$1,139.44 |

NET TOWN SURPLUS

| | | |
|---------------------------------|------------|------------|
| Surplus—Feb. 1, 1949 (Deficit) | | \$1,934.35 |
| Credits: | | |
| Appropriation for Notes Payable | \$4,212.32 | |
| Supplemental taxes | 324.27 | |
| Net Unexpended balances from | | |
| summary of accounts | 3,240.80 | |
| Overlay in 1949 assessment | 408.98 | |
| | | <hr/> |
| | | \$8,186.37 |

Expenditures

Charges:

| | | |
|-----------------------------|----------|--|
| Accounts Receivable balance | | |
| charged off | \$ 29.35 | |

| | | |
|-------------------------------|--------|---------------------------|
| 1949 taxes uncollectible | .04 | |
| 1947 tax lien uncollectible | 21.98 | |
| Trust Funds due General Funds | 122.71 | |
| | <hr/> | \$ 174.08 |
| Net Surplus, Feb. 1, 1950 | | <hr/> <u>\$6,077.94</u> + |

SPECIAL ASSESSMENT ACCOUNT

Resources

| | | |
|----------------------------|------------|-------------|
| 1949 State tax assessment | \$7,638.53 | |
| 1949 County tax assessment | 2,106.00 | |
| 1949 Assessment overlay | 408.98 | |
| | <hr/> | \$10,153.51 |

Expenditures

| | | |
|-------------------------|------------|--------------------------|
| 1949 State tax in full | \$7,638.53 | |
| 1949 County tax in full | 2,106.00 | |
| | <hr/> | \$9,744.53 |
| Unexpended | | <hr/> <u>\$ 408.98</u> + |

INTEREST AND TAX DISCOUNTS

Resources

| | | |
|-----------------------------|------------|------------|
| Appropriation | \$1,000.00 | |
| Interest on taxes and liens | 81.30 | |
| | <hr/> | \$1,081.30 |

Expenditures

| | |
|------------------------|-----------|
| Discount on 1949 taxes | \$ 807.74 |
|------------------------|-----------|

| | | |
|----------------------------------|--------|------------|
| Interest on notes | 352.22 | |
| | <hr/> | \$1,159.96 |
| Overdraft to summary of accounts | | <hr/> |
| | | \$ 78.66 |

RETIREMENT OF TEMPORARY LOAN

Resources

| | |
|------|-------------|
| Loan | \$10,000.00 |
|------|-------------|

Expenditures

| | |
|--------------------------------|-----------|
| Loan paid to Merrill Trust Co. | 10,000.00 |
|--------------------------------|-----------|

RETIREMENT OF NOTES

Appropriation:

| | |
|----------------|------------|
| Tractor | \$2,000.00 |
| Tractor tracks | 712.32 |

\$2,712.32

Expenditures

| | |
|--------------------------------|------------|
| Note paid to Merrill Trust Co. | \$2,712.32 |
|--------------------------------|------------|

REPORT OF TOWN CLERK

Town Clerk's report from Feb. 1, 1949 to Feb. 1, 1950:

| | |
|--------------------------------|----|
| Number of births recorded | 63 |
| Number of depositions recorded | 3 |
| Number of deaths recorded | 32 |
| Number of marriages recorded | 31 |

Respectfully submitted,
 REBA J. TUTTLE,
 Town Clerk

SUGGESTED APPROPRIATIONS 1950-1951

BY BUDGET COMMITTEE

Bal 49.00

| | | | |
|----------|--------------------------------|--------------|-------------|
| | Contingent | \$2,000.00 | - + 2,490.9 |
| | Fire Department | 1,500.00 | - + 31.10 |
| | Fire Hose | 500.00 | - + 7.18 |
| OK | Public Health Nurse | 100.00 | |
| OK | Sewer Maintenance | 100.00 | |
| | Town Dump | 100.00 | + 7.88 |
| | Summer Roads and Bridges | 9,000.00 | - 14.13 |
| | Winter Roads | 4,000.00 | - 477.20 |
| OK | Tractor Note | 2,000.00 | |
| OK | State Aid Highway Construction | 1,332.00 | |
| | Street Lights & Beacon | 757.00 | + 14.48 |
| 600 | Poor Relief | 2,300.00 | - 29.01 |
| 600 | Aid to Dependent Children | 800.00 | + 887.13 |
| 2,000 OK | Common Schools | 14,000.00 | + 162.63 |
| | Textbooks | 900.00 | - 25.60 |
| 400 | Repairs and Maintenance | 1,000.00 | - 27.60 |
| (9) | Secondary School | (9) 1,400.00 | + .02 |
| | Superintendent of Schools | 1,000.00 | + 10.2 |
| 100 | School Supplies and Lights | 1,000.00 | |
| | School Insurance | 100.00 | - 353.01 |
| OK | Library Books | 400.00 | + 74.36 |
| 1,000 | Library Maintenance | 2,000.00 | + 1370.4 |
| OK | Memorial Day | 75.00 | |
| 107.25 | Fire Dept. (members) | 00.00 | |
| 1000 | Parking Lot | 00.00 | + 23.11 |
| 712.32 | Tractor Tracks Note | 00.00 | |

Equipment E.U.A.

00.00

-341.9

of 200 Band Concerts

00.00

83

| | | | |
|----------------------------|----------|---|-------|
| O.K. Winchester Park | 60.00 | + | 1.65 |
| O.K. Cemeteries | 200.00 | + | 12.40 |
| Abatements | 150.00 | + | 69.00 |
| Interest and Tax Discounts | 1,000.00 | - | 75.60 |
| Sidewalks | 500.00 | + | 14.50 |
| Cutting Bushes | 00.00 | | |

PRESTON KNOWLTON

J. W. PORTER

HAROLD DAVIS

O. L. SPRAGUE

JESSE W. DAVIS

WALTER R. LEACH

OLIN HOLBROOK

F. G. WEBB

CHARLES B. SAWTELLE

BARRY HOLT

EDNA A. HUTCHINS

GEORGE PITCHER

PERLEY IRELAND

OSCAR IRELAND

MERLE E. COUGLE

B. L. BURRILL

DAVID PALMER

W. H. PALMER

Budget Committee

Town Warrant

State of Maine

County of Penobscot, ss.

To Preston A. Knowlton, a constable of the Town of
Corinna, County of Penobscot, State of Maine

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of said Town of Corinna qualified to vote in town affairs, to meet in the Town Hall in Stewart Library building, in said town on Monday, the thirteenth day of March, A. D. 1950 at ten o'clock in the forenoon, to act on the following articles to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a town clerk for the ensuing year and vote the compensation of said office. (50.00)

Art. 3. To consider and act upon the report of the municipal officers.

Art. 4. To see if the town will vote to authorize the selectmen to appoint a town manager for the ensuing year as provided by Chapter 130 of Public Laws of 1939.

Art. 5. To choose one or more selectmen to serve for a term of three years.

Art. 6. To choose three or more overseers of the poor for the ensuing year.

Art. 7. To choose three or more assessors of taxes.

Art. 8. To choose one or more members of the superintending school committee for a term of three years.

Pamela

*R. S. G. Smith
Chas. H. Knowlton
R. L. Cross*

R. Little (175.00)
 Art. 9. To choose a town treasurer and vote the compensation of said office. *(175.00)*

H. Dow (105.50)
 Art. 10. To choose a chief of the fire department, and vote the compensation. *(105.50)*

✓ Art. 11. To see if the town will authorize the selectmen to appoint one or more commissioners, as provided by Section 16 of Chapter 5 of the Revised Statutes of 1930, as amended.

~~Art. 12. To choose one or more road commissioners, vote his or their compensation, or act on anything relating thereto.~~

✓ ~~Art. 13. To choose all other necessary town officers or to authorize the appointment of said officers by the selectmen.~~

✓ Art. 14. To see when the town will vote to have their taxes committed, when they will make them payable, or act on anything relating to the commitment or collection of taxes.

✓ Art. 15. To see what disposition the town will vote to make of the unexpended balances and overdrafts of the several departments for the fiscal year.

2,300 ✓ Art. 16. To see what sum of money the town will vote to raise and appropriate for support of poor for the ensuing year. *(1,700) (2,300) \$ 2,000*

8,100 ✓ Art. 17. To see if the town will vote to raise and appropriate the sum of \$100.00 for the public health nursing in Corinna; said sum to be expended by the State Bureau of Health, for local service. *(100) (100)*

13,500 ✓ Art. 18. To see what sum of money the town will vote to raise and appropriate for the support of common schools, and said amount to include interest on the Ministerial and School Fund Note. *(12,000) (14,000)*

\$9.00 NB! Art. 19. To see what sum of money the town will vote to raise and appropriate for the purchase of textbooks for elementary schools. (900) (900) ~~\$1,000~~

\$100 NB! Art. 20. To see what sum of money the town will vote to raise and appropriate for insurance for elementary school buildings. (100) (100) ~~1,000~~

\$1,000 O.K. Art. 21. To see what sum of money the town will vote to raise and appropriate for the purchase of elementary school supplies and incidentals. (900) (1,000)

\$1,000 NB! Art. 22. To see what sum of money the town will vote to raise and appropriate for the repair of elementary school buildings. (600) (1,000) ~~1,000~~

\$1,000 O.K. Art. 23. To see what sum of money the town will vote to raise and appropriate for paying this town's share of the salary of a superintendent of schools. (1,000) (1,000)

✓ Art. 24. To see if the town will vote to authorize the superintending school committee to enter into a contract with the trustees of Corinna Union Academy to pay said trustees tuition for all children in said town of sufficient ability, who shall be qualified for High School work and shall attend Corinna Union Academy.

\$11,000 O.K. Art. 25. To see what sum of money the town will vote to raise and appropriate for free High School. (12,000) (14,000)

\$400 O.K. Art. 26. To see what sum of money the town will vote to raise and appropriate for the purchase of books for Stewart Free Library Building. (400) (400)

\$2,000 O.K. Art. 27. To see what sum of money the town will vote to raise and appropriate for the repair and maintenance of Stewart Free Library Building. (3,000) (2,000)

\$75.00 O.K. Art. 28. To see what sum of money the town will vote to raise and appropriate to aid the Corinna Post of the American Legion in observance of Memorial Day. (75.00) (75.00)

Art. 29. To see what sum of money the town will vote to raise and appropriate for the care and maintenance of Winchester Park. (60.00) (60.00)

Art. 30. To see what sum of money the town will vote to raise and appropriate for the repair of roads and bridges in summer. (9,000) (9,000) ~~\$10,000~~

Art. 31. To see what sum of money the town will vote to raise and appropriate to be expended on winter roads. (4,000) (4,000) \$ 6,000

~~Art. 32. To see what sum the town will vote to raise and appropriate for the purpose of cutting bushes.~~

Art. 33. To see what sum of money the town will vote to raise and appropriate for State Aid construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944 as amended. (1,332) (1,332)

Art. 34. To see what sum of money, if any, the town would recommend to take from the joint State Aid road construction account for the purpose of applying bituminous surface treatment to State Aid roads, in excess of the requirements of Section 2, Chapter 132, Public Laws of 1935.

Art. 35. To see what sum of money the town will vote to raise and appropriate to apply to the payment of note issued for the purchase of Tractor-Snowplow equipment, and determine how the balance will be paid, or act on anything relating thereto. (2712.32) (2712.32)

Art. 36. To see what sum of money the town will vote to raise and appropriate for street lights and traffic beacon. (757) (757)

Art. 37. To see if the town will authorize the selectmen to enter into a contract with the Central Maine Power Co., for a term of years for street lights at a rate of \$15.00 a year per light for sixty (60) lights.

12.00

12.00 per month 592.708.00

60.00 708.00

60.00 708.00

~~Art. 38. To see what sum of money the town will vote to raise and appropriate for the repair and improvement of the town road from the residence of Rollie Ireland to the residence of Susie Willey and determine by whom the same shall be expended.~~

Art. 39. To see what sum of money the town will vote to raise and appropriate for the rebuilding and surfacing of the sidewalks from the corner of J. T. Moses on West Main Street, easterly to the corner of Main and School Street.

✓ Art. 40. To see if the town will authorize the selectmen to ditch and gravel Maple Street from the residence of L. D. Ireland to the state road.

Art. 41. To see what sum of money the town will vote to raise and appropriate for the repair and improvement of Ireland Avenue.

~~Art. 42. To see if the town will vote to raise and appropriate the sum of \$200.00 for Band Concerts.~~ 500 (0.00) 1000

5,550 Art. 43. To see if the town will vote to purchase a power grader; raise and appropriate a sum of money for that purpose; or authorize the selectmen and town treasurer to hire money for said grader; or act on anything relating to financing the purchase of such grader.

✓ Art. 44. To see if the town will vote to extend the one hour parking zone as follows: School Street: from the corner of Main and School to a point opposite the grade school; West Main Street: from the junction of Main, School and West Main to a point opposite R. D. Pearson's residence; Pleasant Street: from the corner of West Main and Pleasant to a point opposite Laura Jones' residence; Center Street: from the junction of East Main, Main and Center Street to a point opposite Reba J. Tuttle's residence; Spring Street: from the junction of Main, East Main and Spring Street to a point opposite Loren Buswell's residence.

from the junction of main, center, & Spring St
to a point opposite F. Marange residence.

✓ Art. 45. To see if the town will vote to authorize and empower the board of selectmen, for and in behalf of the town, to enter into a contract for the installation of parking meters, for a trial period, *on both sides of Main St* in such sections of ~~Corinna village as said board of selectmen shall deem best for the public convenience and safety;~~ said parking meters to be removed at the expiration of the trial period at no cost to the town if the town shall then so vote.

✓ Art. 46. To see if the town will vote to accept and ratify the crosswise division of the public way, located and established along the northerly line of the Town of Corinna and along the southerly line of the Town of Dexter and known as the line road, made by the selectmen of the Town of Corinna with the selectmen of the Town of Dexter on September 23rd, 1949 under the provisions of Section 66, Chapter 84 of the Revised Statutes of 1944 as follows:

1. All that part of said public way, including all bridges thereon, that lies west of State Highway "J" to be assigned to the Town of Corinna.
2. All that part of said public way that lies east of State Highway "J" to be assigned to the Town of Dexter.

✓ Art. 47. To see if the town will vote to accept the following town ordinances: there shall be no parking on the streets of Corinna, during or after a snowstorm, until the streets have been cleared of snow.

Any car found parked during the above time will have to stand the expense of having said car, or vehicle, moved by third party.

✓ Art. 48. To see if the town will vote to authorize the selectmen, on behalf of the town, to sell and dispose of any real estate acquired by the town for non-payment

of taxes thereon, on such terms as they deem advisable, and to execute quit-claim deeds for such property.

Art. 49. To see what sum of money the town will vote to raise and appropriate for the maintenance of sewers. (100)(100)

Art. 50. To see what sum of money the town will vote to raise and appropriate for the maintenance of sidewalks. (500)(500)

Art. 51. To see what sum of money the town will vote to raise and appropriate for the payment of Aid to Dependent Children. (400)(800)

Art. 52. To see what sum of money the town will vote to raise and appropriate for the maintenance of the fire department. (1500)(1500)

Art. 53. To see what sum of money the town will vote to raise and appropriate for the purchase of fire hose. (500)(500)

Art. 54. To see what sum of money the town will vote to raise and appropriate for the maintenance of a town dump. (100)(100)

Art. 55. To see what sum of money the town will vote to raise and appropriate for interest and tax discounts. (1000)(1000)

Art. 56. To see what sum of money the town will vote to raise and appropriate for tax abatements. (150)(150)

Art. 57. To see what sum of money the town will vote to raise and appropriate for the care of cemeteries. (200)(200)

Art. 58. To see whether or not the town will vote to raise and appropriate the sum of Fifty Dollars to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 80, Section 95, of the Revised Statutes of Maine.

✓ ~~OK~~ Art. 59. To see if the town will vote to appropriate the amounts received from motor excise taxes to the contingent account.

2,000 ✓ ~~OK~~ Art. 60. To see what sum of money the town will vote to raise and appropriate for the contingent account.

✓ ~~OK~~ Art. 61. To see if the town will vote to instruct the town officers to hire taxpayers, so far as possible in doing town work ~~and authorize the town treasurer to deduct 50% of wages and apply the same to taxes, or act on anything relating thereto.~~

✓ ~~OK~~ Art. 62. To see if the town will vote to authorize the selectmen and town treasurer to borrow, as a temporary loan or temporary loans, to and for the use of the town of Corinna, in anticipation of the taxes of the current municipal year of 1950, sums of money in the aggregate not exceeding twenty thousand dollars (\$20,000.00) and authorize the treasurer of the town and selectmen to execute negotiable notes of the town therefor, payable within said municipal year from monies raised by taxation therein, and upon such terms as shall be satisfactory to said treasurer and selectmen.

You will give notice that the selectmen will be in session in their office in Stewart Library building on Monday, the thirteenth day of March, A. D. 1950, at eight o'clock in the forenoon for the purpose of correcting the list of voters.

Given under our hands at Corinna this 18th day of February, A. D. 1950.

DONALD K. MAXIM
RAYNOR I. CROSMAN
JEROME A. EMERSON
RALPH G. SMITH
CHARLES H. KNOWLES
Selectmen of Corinna

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Preserve This Report!

A sufficient number of these reports have been printed to furnish every interested citizen with a copy. An effort has been made to get them into the hands of the voters in advance. It should be borne in mind that if copies are left at home there may not be sufficient number at the hall to go around on town meeting day. This year or any year it is desirable for you to have a copy of the annual report as soon as issued. It is also important for you to preserve it and bring it with you town meeting day morning.

7/21/2008
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